



State of Ohio Environmental Protection Agency

P.O. Box 1049, 1800 WaterMark Dr.
Columbus, Ohio 43266-0149

RECEIVED
JAN 11 1991
OFFICE OF RCRA
Waste Management Division
U.S. EPA, REGION V

Richard F. Celeste
Governor

January 4, 1991

Re: **American Steel Foundries**
OHD017497587
Mahoning County

Mr. William Heestand
American Steel Foundries
1001 East Broadway
P.O. Box 2060
Alliance, Ohio 44601-0060

Dear Mr. Heestand:

Enclosed is the final report for the Comprehensive Ground Water Monitoring Evaluation (CME) that was conducted on October 25, 1990 at the American Steel Foundries Sebring disposal facility located in Smith Township, Mahoning County, Ohio.

The CME was conducted to determine the American Steel Foundries' compliance with the interim status standards for owners and operators of hazardous waste treatment, storage, and disposal facilities, specifically rules 3745-65-90 through 3745-65-94 of the Ohio Administrative Code (OAC). The above noted regulations pertain to ground water monitoring. The CME was conducted by Andrew Klakulak and Chris Khourey of the Division of Ground Water, North east District Office. Dan Tjoelker of the Division of Ground Water, Central Office and Ahmed Mustafa of the Division of Solid and Hazardous Waste Management, Northeast District Office, Ohio EPA were also present.

The CME report consists of several sections including background information and data on the facility's history and operation, a discussion of the hydrogeology, a description of the ground water monitoring activities at the facility and various checklists and comments developed from these checklists.

A review of the CME revealed violations and deficiencies that are occurring or have occurred at the facility which are explained in the Compliance Status Summary section on pages 14 and 15 of the enclosed report.

Please submit written documentation demonstrating what actions American Steel Foundries has taken or intends to take to abate these violations and deficiencies within thirty (30) days of receipt of this letter to both me and Ahmed Mustafa of the Northeast District Office. A copy of your response should also be forwarded to Catherine McCord, U.S. EPA, Region V, Chicago, Illinois.

American Steel Foundries

January 4, 1991

Page 2

If you have any questions, please contact Jeff Mayhugh at (614) 644-2934. Questions of a technical nature should be directed to Andrew Klakulak of the Division of Ground Water at (216) 425-9171.

Sincerely,

Laurie Stevenson

Laurie Stevenson, Supervisor
Inspections and Information Management Unit
Hazardous Waste Enforcement Section
Division of Solid and Hazardous Waste Management

Reviewed by:

Pamela S. Allen

Pamela S. Allen, Manager
Hazardous Waste Enforcement Section
Division of Solid and Hazardous Waste Management

cc: Jan Carlson, DGW
Harry Courtwright/Ahmed Mustafa, NEDO, DSHWM
Brian Babb, Legal
Catherine McCord, U.S. EPA, Region V
Andrew Klakulak, NEDO, DGW



State of Ohio Environmental Protection Agency

P.O. Box 1049, 1800 WaterMark Dr.
Columbus, Ohio 43266-0149
(614) 644-3020 Fax (614) 644-2329

Richard F. Celeste
Governor

December 21, 1990

Mr. Kevin Pierard, Chief
Ohio-Minnesota Technical Enforcement Section
Hazardous Waste Enforcement Branch, 5HS-12
U. S. EPA - Region V
230 South Dearborn Street
Chicago, Illinois 60604

Dear Mr. Pierard:

Please find enclosed the final CME for the American Steel Foundries disposal facility in Mahoning County, Ohio. This document, submitted in partial fulfillment of the 1991 RCRA grant commitment for first quarter, is based on a CME site inspection conducted on October 25, 1990. The document was prepared by Andrew Klakulak of the Division of Ground Water, Northeast District Office with assistance from Ahmed Mustafa of the Division of Solid and Hazardous Waste Management, Northeast District Office.

If you have any questions, please contact me at (614) 644-2905.

Sincerely,

Janice A. Carlson, Manager
Technical Services Section
Division of Ground Water

DT/gh
ASF

pc: Joel Morbito, Project Officer, U.S. EPA-Region V
Linda Welch, Chief, DSHWM
Carl A. Wilhelm, Chief, DGW
Tom Allen, Assistant Chief, DGW
Tom Crepeau, Manager, DSHWM-CO (w/enclosure)
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Pam Allen, Manager, DSHWM-CO (w/enclosure)
Lori Stevenson, Supervisor, DSHWM-CO
Chris Khourey, Supervisor, DGW-NEDO (w/enclosure)
Andy Klakulak, Hydrogeologist, DGW-NEDO
Ahmed Mustafa, Environmental Engineer, DSHWM-NEDO
File

COMPREHENSIVE GROUND WATER MONITORING EVALUATION

OF

AMERICAN STEEL FOUNDRIES

MAHONING COUNTY, OHIO

OHD017497587

OHIO ENVIRONMENTAL PROTECTION AGENCY

DECEMBER 21, 1990

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APPENDICES

- Appendix A: Comprehensive Ground Water Monitoring Evaluation Worksheet.
- Appendix A-1: Facility Inspection Form for Compliance with Interim Status Standards Covering Ground Water Monitoring.
- Appendix B: Driller's Logs for Water Wells in the Vicinity of the American Steel Foundries Sebring Disposal Facility.
- Appendix C: Boring Logs, American Steel Foundries Sebring Disposal Facility.
- Appendix D: Diagrams of Monitor Well Construction, American Steel Foundries Sebring Disposal Facility.
- Appendix E: Water Quality Results, Monitor Well Samplings, Sebring Disposal Facility.

I. GENERAL INFORMATION

The purpose of this report is to document the results of a Comprehensive Ground Water Monitoring Evaluation (CME) conducted at the American Steel Foundry facility in Smith Township, Mahoning County, Ohio. A CME is an extensive review of the ground water monitoring program employed at a regulated facility. It is designed to evaluate the facility's compliance with the Ohio Administrative Code 3745-65-90 through 3745-65-94. This compliance evaluation covers the period from June 1988 to the present.

FIELD EVALUATION

A field evaluation was performed at the facility on October 25, 1990 in conjunction with this ground water monitoring evaluation. Present during the inspection were: Mr. William Heestand, Safety and Environmental Supervisor of American Steel Foundries; Mr. Terry Bradway, Facility Engineer of American Steel Foundries; Mr. Ahmed Mustafa, Division of Solid and Hazardous Waste, Northeast District Office of the Ohio Environmental Protection Agency (NEDO-OEPA); Mr. Christopher Khoure, Division of Ground Water, NEDO-OEPA; Mr. Dan Tjoelker, Division of Ground Water, Central Office of the OEPA, and this author, Andrew Klakulak, Division of Ground Water, NEDO-OEPA. The company's hydrogeologic consultant, Bowser-Morner Associates Inc., was not available to discuss the details of the ground water monitoring program at the facility.

SOURCES OF INFORMATION

This report is based upon an extensive review of files and documents available at the Northeast District Office of the Ohio Environmental Protection Agency. Information contained within these files includes inspection reports, records of communication, internal memoranda and documentation from the US EPA. The following documents were utilized in the preparation of this report:

- 1) Regulatory/Correspondence files, American Steel Foundries, Division of Solid and Hazardous Wastes, NEDO-OEPA.
- 2) Report: Water Resources of the Mahoning River Basin by W.P. Cross, M.E. Schroeder, and S.E. Norris, US Geologic Survey Circ. 177, 1952, 57 pp.
- 3) Report: Geology of Stark County, by Richard M. Delong and George M. White, Ohio Dept. of Natural Resources Bull. 61, 1963

- 4) Report: Geology and Ground Water Resources of Portage County, by John D. Winslow and George W. White, USGS Prof. Paper 511, 1966.
- 5) Report: Geology of Water in Ohio by Wilber Stout, Karl Ver Steeg , and G.F. Lamb, ODNR Bull. 44, 1943.
- 6) Report: Soil Survey , Mahoning County, Ohio, US Dept. of Agriculture, 1971.
- 7) Report: Environmental Assessment of the American Steel Foundries Lake Park Drive Disposal Site, Alliance, Ohio, Bowser-Morner Consultants, Feb. 14, 1986.
- 8) Report: Comprehensive Monitoring Evaluation of American Steel Foundries, Mahoning County, Ohio, Ohio Environmental Protection Agency. June 1988.
- 9) Report: The Hydrogeology of the Pottsville Formation in Northeastern Ohio, by Alan C. Sedam, USGS Hydrologic Investigations Atlas HA-494, 1973
- 10) Map: Ground Water Resources of Mahoning County, by Katie Shafer Crowell, ODNR, 1979.
- 11) Map: Underground Water Resources, Mahoning River Basin (Upper Portion), by James W. Cummins, ODNR, 1960
- 12) Map: US Geologic Survey 7.5 minute topographic map, Alliance Ohio, 1978.

INSPECTION CHECKLIST

Attached to this report are several checklists from the Interim Status Groundwater Monitoring Evaluation (SW-954). Checklists deemed appropriate for this facility are:

1. Appendix A: CME Worksheet (March 1988)
2. Appendix A1: Facility Inspection Form for Compliance with Interim Status Standards Covering Groundwater Monitoring.

II. SITE HISTORY AND OPERATIONS

FACILITY LOCATION

The American Steel Foundries (ASF) disposal facility (OHD 017497587) is located at Lake Park Boulevard and Heacock Road in Smith Township, Mahoning County, Ohio near the City of Sebring. It can be located on the USGS Alliance, Ohio 7.5 minute topographic map at a latitude of 40 55' 0"N and longitude 81 2'30"W, in the NE quarter of Section 33, Smith Township, Mahoning County (Figure 1).

FACILITY DESCRIPTION

Formerly a coal strip mine, this property was purchased in 1966 by American Steel Foundries and in 1967, was approved by the Board of Health of the Mahoning County General Health District for the operation of an industrial waste disposal site.

Waste streams originally approved for disposal at this facility by the Mahoning County General Health District included open hearth slag, sand, dirt, silica sand and various types of brick and sand washer sludge. Throughout the 1970's inspections conducted at the facility by the local health department and the Office of Land Pollution Control noted frequent occurrences of open dumping and disposal of unapproved material.

REGULATORY HISTORY

Pursuant to changes in the solid waste laws of Ohio in March 1979, the Ohio EPA requested that American Steel Foundries submit plans for their disposal of solid wastes as defined by newly amended regulations and also to secure a Permit to Install for disposal of sludges. In May 1979, the Ohio EPA requested that ASF perform leachate tests on the slag and foundry sand to determine whether the material was exempt or regulated solid waste. In July 1979, ASF petitioned the Ohio EPA for a hearing on this matter. The request was dismissed by the Attorney General for lack of jurisdictional basis to conduct the hearing.

In August 1980, ASF filed a Notification of Hazardous Waste Activity for the disposal site. A Part A application was filed in November 1980 for landfill disposal of D006 waste (EP toxic for cadmium). In June 1982, ASF requested the USEPA to withdraw the Part A application based on their testing of the waste stream. The USEPA acknowledged this request in April 1983 based on information submitted by ASF.

In November 1984, the Ohio EPA conducted a hazardous waste inspection at the ASF production and disposal facility. The purpose of the inspection was to verify ASF's request for the

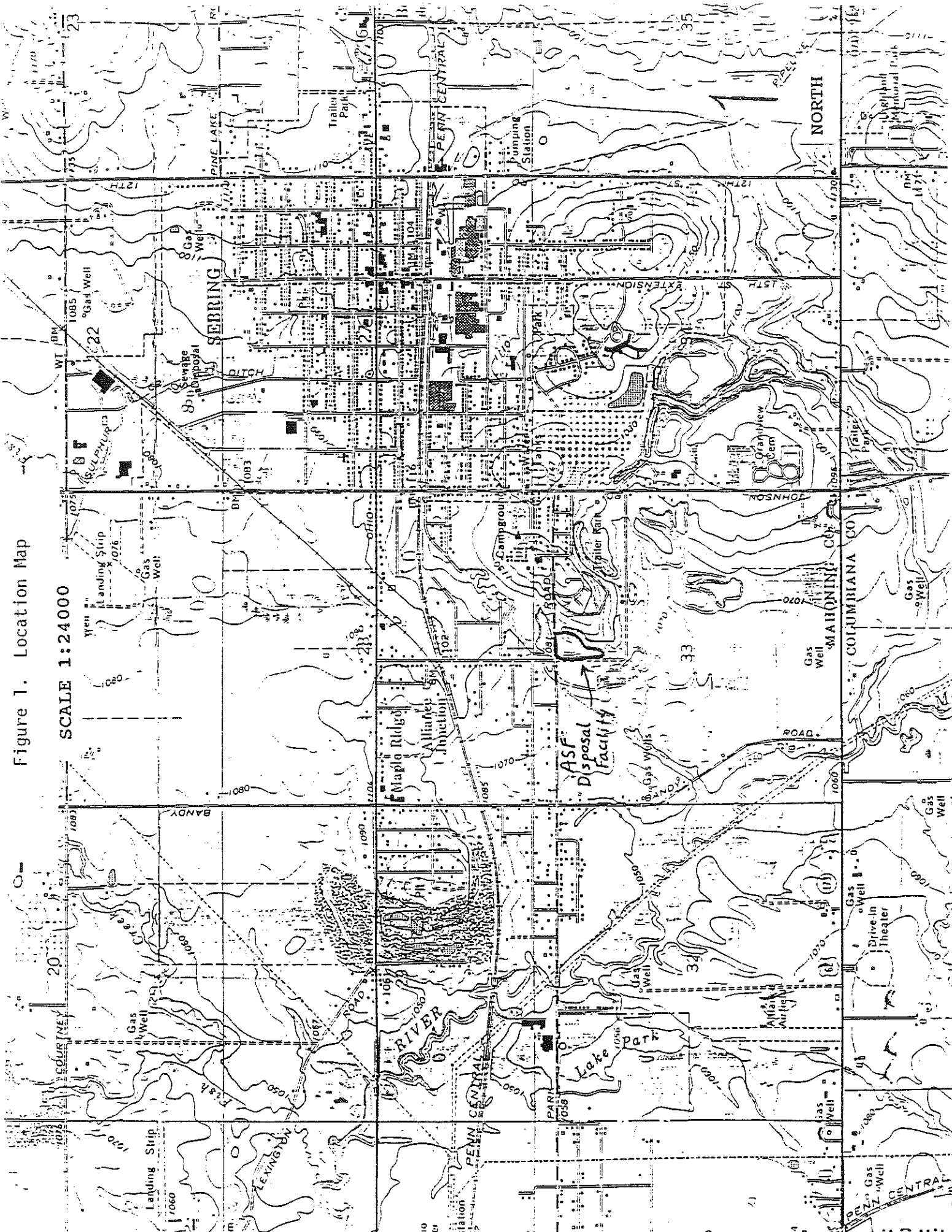
Figure 1. Location Map

SCALE 1:24000

Figure 1. Location Map

SCALE 1:24000

The map displays the Sebring area in Florida, characterized by the Sebring River and Sebring Ditch. Major roads such as US Highway 1 and US Highway 27 are shown. Landmarks include the Sebring Airport, Sebring Race Track, and Sebring State Prison. The map also indicates the location of the Sebring area relative to the Florida-Georgia border and the Sebring area's position within the state of Florida. A scale bar indicates a distance of 20 miles, and a north arrow is present in the upper right corner.



withdrawal of their Part A application. At this time, the Ohio EPA requested that ASF split samples with the Ohio EPA on the foundry sand, electric arc furnace dust and sand washer sludge. Based on the Ohio EPA analytical results, the electric arc furnace dust was identified as a hazardous waste since it was EP toxic for cadmium. In April 1985, an inspection of the disposal facility was conducted to evaluate the compliance with applicable treatment, storage and disposal regulations. The ASF disposal facility was found to be in violation of several applicable regulatory requirements and did not pursue compliance.

In November 1985, the Ohio EPA prepared a CERCLA Preliminary Assessment for this site. In response, ASF conducted an environmental assessment/impact study of the disposal site. This study included the installation of ground water monitoring wells. The report in its final form was completed in February 1986 and submitted to the Ohio EPA.

In August 1986, the USEPA conducted additional sampling of different waste streams at the facility. Results again indicated that wastes disposed at the Sebring facility were RCRA-regulated hazardous wastes based on EP toxicity criteria for cadmium and lead.

In May 1987, the USEPA filed a civil action in the US District court which cited numerous RCRA violations at the Sebring Township disposal facility. The general allegations include:

- 1) The disposal of hazardous waste without a permit and without interim status after June 25, 1982;
- 2) Failure to submit a Part B application or to certify compliance with ground water monitoring and financial responsibility requirements by November 11, 1985;
- 3) Continued disposal of hazardous waste beyond November 8, 1985;
- 4) Failure to submit adequate closure and post-closure plans after the loss of interim status.

The Ohio EPA conducted a RCRA inspection of this facility in August 1987, April of 1988 and July of 1990. The April, 1988 inspection was performed in conjunction with the 1988 Comprehensive Monitoring Evaluation. ASF claims that as of May 1987, they have ceased disposal of electric arc furnace dust at the Sebring facility. ASF continues to be in violation of applicable treatment, storage, and disposal regulations at this facility.

III. REGIONAL AND SITE HYDROGEOLOGY

REGIONAL GEOLOGY

The ASF facility is located in Mahoning County within the glaciated portion of the Allegheny Plateau physiographic province. The county soils report notes that several types of glacial drift of Wisconsin age are exposed at the surface (p. 115 Soil Survey of Mahoning County). Glaciers apparently had crossed the county before the Wisconsin glaciation because deposits of Illinoian and pre-Illinoian drifts are buried beneath the Wisconsin drift in Columbiana County to the south. The drifts of Wisconsin age were deposited during three substages of the Grand River lobe of the late Wisconsin glacial period (Figure 2). According to the Bowser-Morner consultants, the surficial deposits southwest of the City of Sebring are mapped as ground moraine with large Kent end-moraine deposits lying approximately two miles to the southwest. The end moraine deposits apparently consist mainly of Lavery tills.

Bedrock apparently is overlain by only a thin veneer of glacial drift. In the vicinity of the City of Sebring, this drift averages less than 25 feet in thickness (Bull. 44. p. 440). Bedrock beneath the till consists of sedimentary rocks of the Pennsylvanian Age Allegheny and Pottsville Groups. A generalized section showing this sequence of rock strata in neighboring Stark County is shown as Figure 3. The sequence consists of alternating layers of thick and thin layers of sandstone and shale with thin lenses of limestone and coal. In Mahoning County, in the vicinity of the ASF facility, the bedrock layers dip generally to the southwest at an approximate grade of 1% (Bowser-Morner). Apparently no known buried valleys are present in the vicinity of the City of Sebring (p. 440 Bull. 44.). However, along the general course of the Mahoning River there is evidence of an old valley floor (p. 574, Bull. 44). Valley fill in the vicinity of Alliance, approximately one mile west of the ASF disposal facility, serves as a major aquifer in the region.

REGIONAL HYDROLOGY

According to the Ground-Water Resources of Mahoning County Map, (Crowell, 1979), all of the bedrock sandstone formations in Mahoning County yield adequate supplies of water for farm and suburban home use. The shale layers and limestone beds may yield moderate amounts of water. The unconsolidated deposits range from glacial clays on the surface which yield little or no water, to coarse, well-sorted gravel deposits, which, when adjacent to a surface stream, may yield over 500 gallons per minute. Terrace gravels adjacent to the Mahoning River have yielded over 1,000 gallons per minute in several wells; however, the formation is not horizontally consistent for any considerable distance and

Figure 2.
— Glacial Deposits of Northeast Ohio —

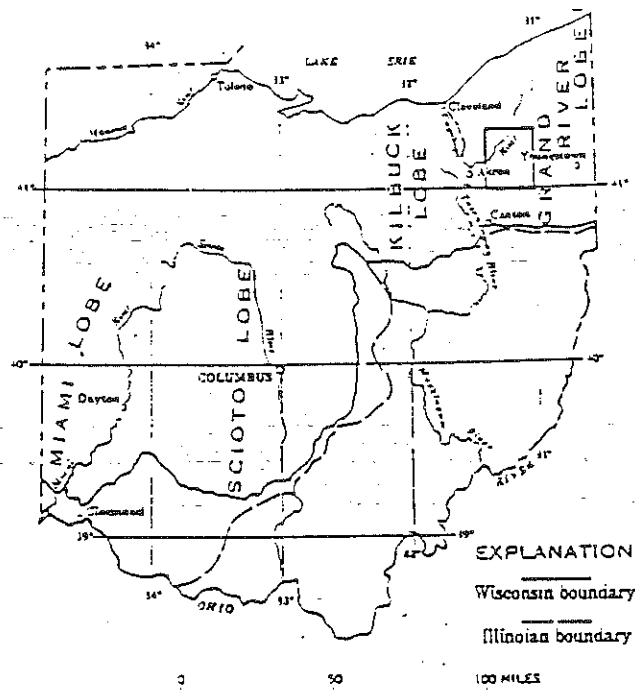


FIGURE 5.—Map of Ohio showing margins of glacial lobes.

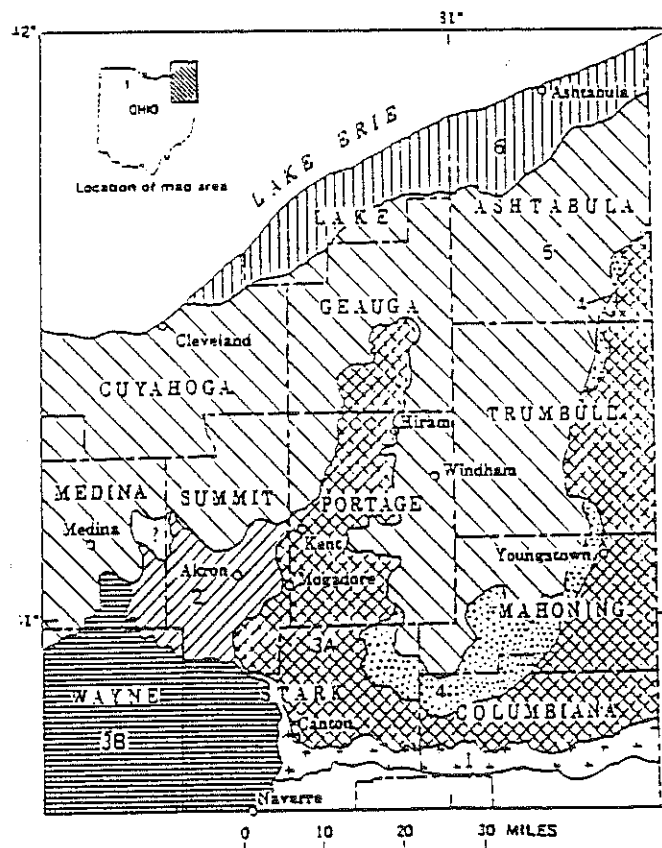
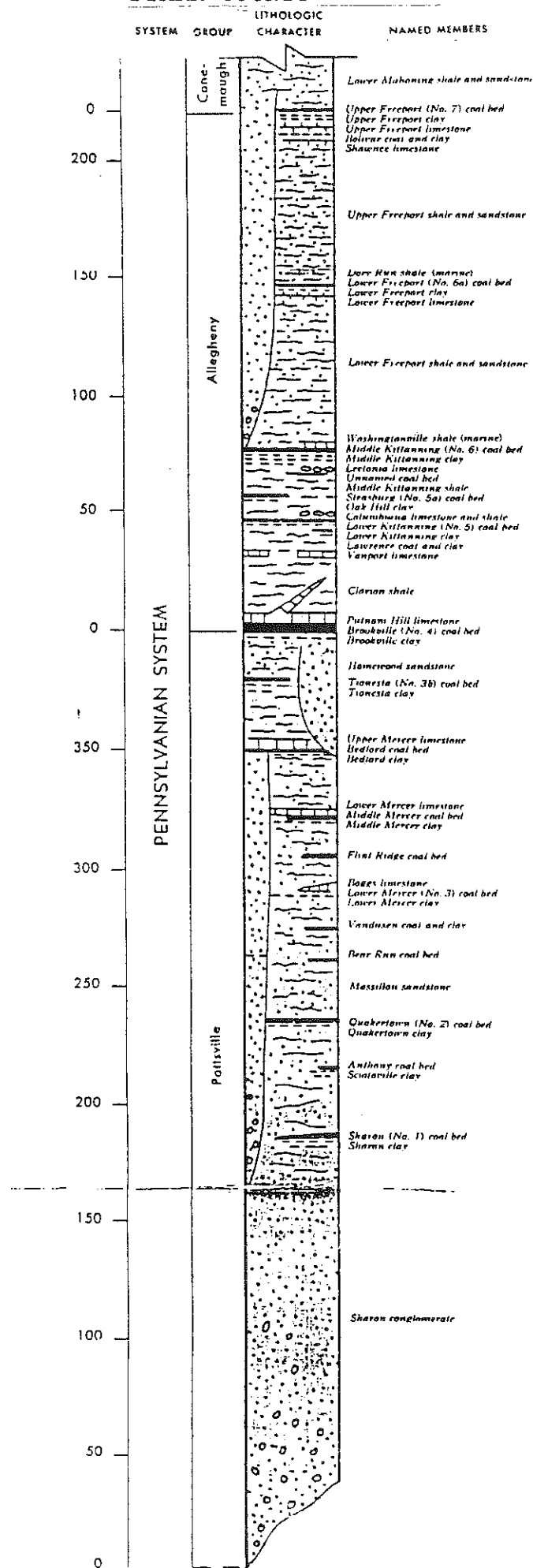


FIGURE 6.—Surface extent of Illinoian drift and Wisconsin rock-stratigraphic units in northeastern Ohio. 1. Illinoian drift; 2. Mogadore Till; 3A. Kent Till; 3B. pre-Hiram Till of Kiltuck lobe; 4. Lavery Till; 5. Hiram Till; 6. Ashtabula Till. Modified from G. W. White (1960, dg. 1).

FIGURE 3. GENERALIZED COLUMNAR SECTION
STARK COUNTY



extensive drilling is required to locate new supplies (Cummins, 1960). This same type of gravel deposit, located a distance from the river will not yield large quantities of water.

Major bedrock aquifers in the county consist of the Clarion Shale Member of the Allegheny Group (Stout, 1943) and the Homewood, Connoquenessing and Sharon Members of the Pennsylvanian Pottsville Group (Sedam, 1973; see figure 4) as well as the Mississippian Berea Sandstone (Crowell, 1979).

SITE DESCRIPTION

Area Description/Surface Drainage

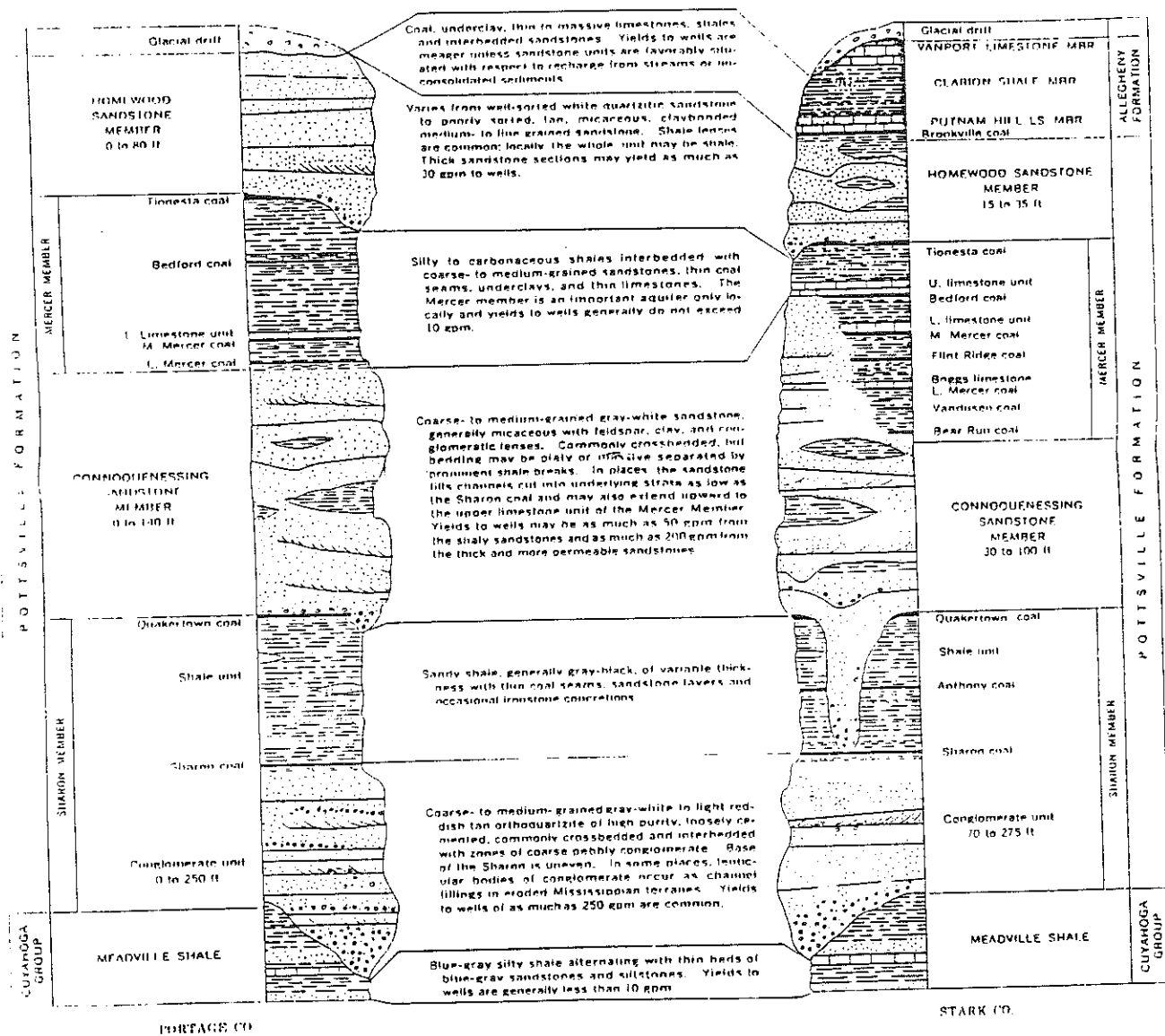
The American Steel Foundries Lake Park Disposal Site is located within an old strip-mine pit. Both the Middle Kittanning #6 and Lower Kittanning #5 coal beds were once strip-mined here in addition to Lower Kittanning Underclay and some of the softer shale beneath it. Previous site inspections at the facility by Ohio EPA personnel have noted the presence of deep mines exposed along the highwall of the pit. These mines were not observed during the most recent site inspection, this was probably due to the increase in the volume of fill within the pit since the last CME was completed.

The area immediately west and south of the site is the location of the now abandoned municipal landfill for the City of Sebring. The presence of this abandoned municipal disposal site represents a potential pollution source for ground water. In addition, previous coal mining activities may have already adversely affected local ground water quality in the area.

According to Bowser-Morner consultants, surface drainage from the site flows to the southwest, towards Edwinton Avenue and Heacock Coal Road across the old Sebring dump site and into a small tributary of the Mahoning River. "The confluence of this tributary and the Mahoning River lies approximately 3,000 feet to the southwest of the site. Several water bodies exist near the site (figure 5). These water bodies were apparently created by the earlier stripping operations at the site and may be described as follows:

- 1) "Pond No. 1" - A water body formed in an old strip-mine pit. It is located immediately north of the ASF disposal site on Lake Park Boulevard.
- 2) "Pond No. 2" - Located within the strip-pit/disposal area on the American Steel Foundries property. This water filled strip-pit represents the facility disposal area which is gradually being filled in by the addition of foundry slag, sand, sludge, and dust. The disposal of material within ground water at this facility insures that the wastes will remain saturated which greatly increases the chance of

Figure 4. Generalized Geologic Sections showing the aquifers of the Pennsylvanian Pottsville Group



REPRESENTATIVE GENERALIZED SECTIONS

leachate generation occurring here.

- 3) "Pond No.3" - This water body lies immediately east of the ASF disposal pit and southwest of the Tecumseh Trailer Park which lies on the highwall of the former coal strip mine.
- 4) "Pond No.4" - This water body is located immediately south of the ASF disposal "Pond No. 2" and southwest of "Pond No. 3". This water body lies immediately south of the ASF property line along Edwinton Avenue and Heacock Roads. It is located within the old City of Sebring landfill. Water within "Pond No. 4" was observed during the April 20, 1988 field inspection by Richard Freitas. His observations were that " The waters within this "pond" were a bright reddish-orange color and appeared to be contaminated."
- 5) "Pond No. 5" - Located east of the ASF disposal site, southeast of the Tecumseh Trailer Park.
- 6) "Pond No. 6" - This water body lies south of Heacock Road, and southeast of "Pond No. 2" and "Pond No. 3".

The water contained within these ponds appears to be hydraulically interconnected with (and fed by) ground water. No surface water inlets or outlets to or from the ASF disposal Pond #2, are apparent. Although not observed during the most recent site inspection, previous inspections by Ohio EPA personnel have noted the presence of "springs" along the highwall of the pit/fill area. The presence of springs/seeps within the pit area indicates the ASF disposal "Pond No. 2" to be hydraulically interconnected with and fed by ground water. Thus, it is apparent that refuse material is being deposited directly into the ground waters present within the strip-pit area. Sampling events in 1985 and 1987, which utilized this system, showed elevated levels of cadmium and lead, indicating that the facility is having a negative impact on ground water.

These "ponds" all appear to be hydraulically interconnected with each other via local ground waters. The "ponds" all lie in close proximity to one another and all appear to have the same approximate surface water elevation. Static water levels during the initial drilling of wells #2, 3, 4, and 5 were estimated by the consultant to lie at an elevation of approximately 1,070 feet which is the same elevation as the surface waters in the American Steel Foundries site "Pond No. 2", the Tecumseh Trailer Park "Pond No. 3", and the Sebring landfill "Pond No. 4". The coincidence of static water level elevations within the wells with that of the surface ponds indicates that these "ponds" are hydraulically interconnected with ground water.

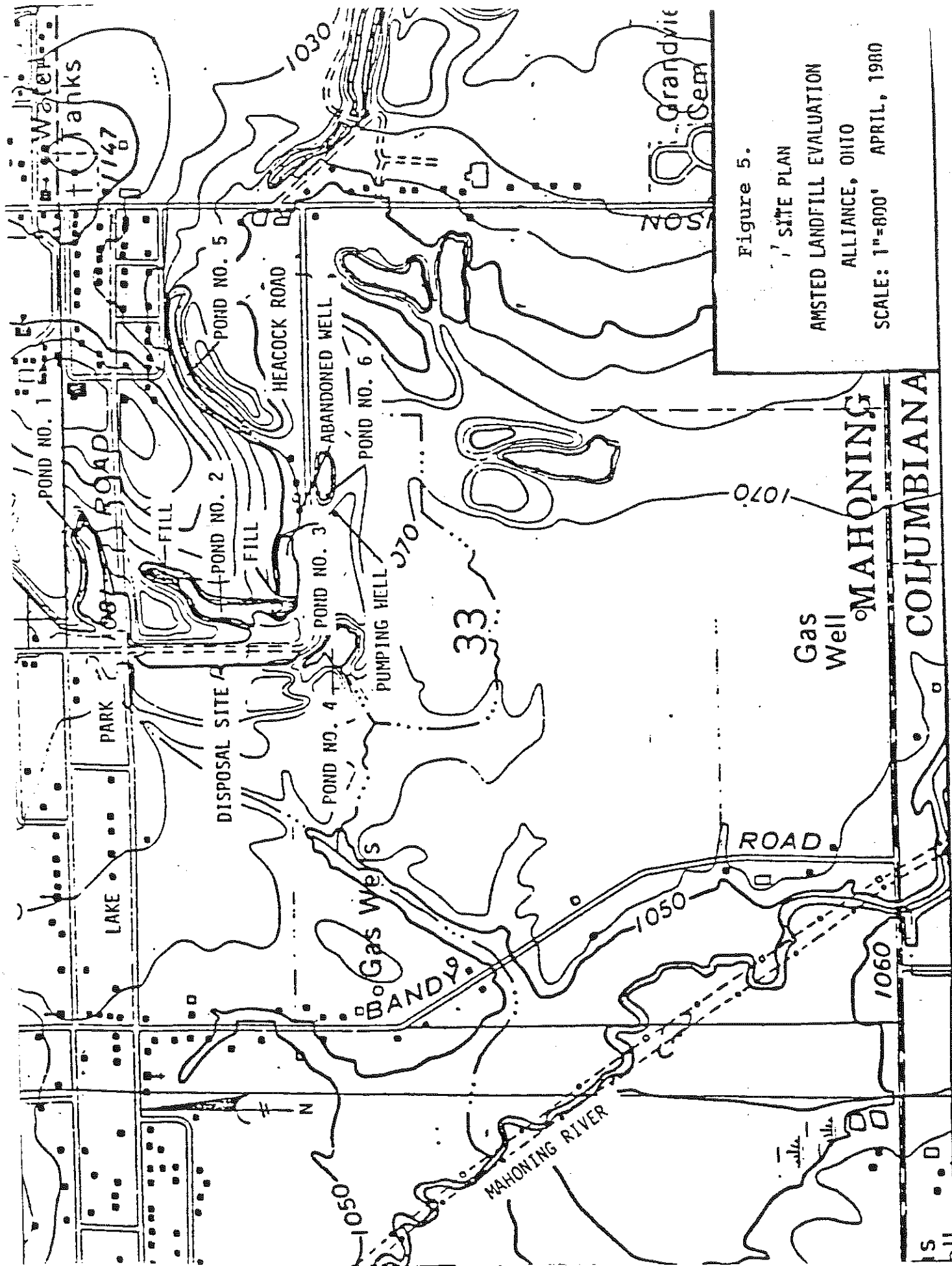


Figure 5.

' SITE PLAN

AMSTED LANDFILL EVALUATION

ALLIANCE, OHIO

SCALE: 1"=800' APRIL, 1980

SITE GEOLOGY

The ASF facility is located within a strip-mine pit excavated into bedrock. No topographic contours were included on the facility site map and the physiography of the disposal facility is difficult to visualize except upon site inspection. A highwall exists at the site that at one time measured approximately 50 to 60 feet in height (Bowser-Morner). Apparently the Middle Kittanning #6 and Lower Kittanning #5 coal beds were strip mined previous to the mining of the lower Kittanning underclay and some of the underlying soft shale. Thus, the section ranging from the Middle Kittanning coal bed down to an undetermined depth beneath the Lower Kittanning underclay has been excavated and probably exposed along the mine pit walls (figure 3).

Very little information was provided by the consultant concerning the local geology/hydrogeology at the site. Of the five borings completed at the facility, only two were drilled to bedrock. Boring #5 was drilled through the fill in the mined-out pit area and encountered shale bedrock at approximate elevation of 1,039 feet. Boring #1 at the northeast boundary of the strip pit, located upon the highwall approximately 80 feet above the pit floor at surface elevation of 1,117.7 feet, encountered weathered rock within the first ten feet of drilling and a coal bed at a depth of about 27.8 feet (1089.9 foot elevation). The coal bed had an apparent thickness of approximately one foot and was underlain by at least ten feet of claystone which was highly weathered and very soft. This claystone was considered by the consultant to be the Lower Kittanning underclay which was mined out in the strip-pit area. Beneath the underclay was an additional seventeen feet of shale to the bottom of the boring at 1,062.7 foot elevation. This shale may correspond to the Clarion Shale (figure 4) which may be a local aquifer in the area. A "NX" core was taken to the bottom of the boring at a depth of fifty-five feet. The core sample consisted of siltstones interspersed with shale.

Geologic cross-sections provided by the consultant are shown as figure 6. Although, these sections show the approximate geometry of the filled pit area they do not explicitly delineate the rock strata and potential aquifers exposed within the strip pit and thus provide only limited information. Screen intervals of the monitor wells should be included on these sections along with a clear indication of the aquifer system being monitored.

A search of ODNR records discovered a stratigraphic section that was measured at the site during a period of previous coal mining activity. This section is listed as Table 1. Since the time of coal mining at the site, the lower Kittanning underclay and underlying soft shale have been removed as well. A driller's log from a test hole boring performed at Tecumseh Village adjacent to the ASF disposal site on February 5, 1973 is shown as Table 2. This log clearly shows the existing strata adjacent to the facility to be comprised primarily of alternating thick and thin layers of

Table 1. Measured Stratigraphic
Section, ASF Strip Pit

Field No. _____

File No. 15058

Measured by J. Granchi

DEPARTMENT OF NATURAL RESOURCES

County Mahoning

DIVISION OF GEOLOGICAL SURVEY

Township Smith

Date Aug. 11, 1960

Section NC 33

STRATIGRAPHIC SECTION

Section measured in Active Strip mine just
south of, and near Bandy Crossing Store N.C. Sec.33,
Smith twp., Mahoning Co.

ASF strip pit

Quad Alliance

x _____

y _____

Ref. _____

Thickness		Interval from base	
Ft.	In.	Ft.	In.
		56	4

Sandstone and shale, alternating thin beds 2"-6" thin even bedded, fine grained. Veri-colored and mottled, green, gray, brown and olive drab on weathered surface, grayish brown and light tan on fresh break.....	18	0	38	4
Sandstone, fine grained, massive, mottled light gray, olivedrab and brown on weathered surface.....	1	4	37	0
Shale, sandy, thin bedded, dense, olive drab and gray uneven bedding.....	1	10	35	2
Sandstone, fine grained, massive, micaceous, profuse scattering of black speckles and blotches, light olive drab on fresh fracture, mottled olive drab and brown on weathered surface.....	3	2	32	0
Shale, dull olive drab and gray thin even bedded.....	1	5	30	7
Coal, bright, blocky, well cleated, medium banding, numerous paper-thin pyritepartings(sampled for spores study) <i>Probably the Middle Kittanning coal</i>	2	9	27	10
Underclay, light gray, plastic contains some small weathered iron nodules and concretions.....	3	4	24	6
Underclay, nodular, buff to reddish brown, heavily stained, contains iron nodules and small concretions.....	4	2	20	4
Underclay, light gray, plastic.....	7	10	12	6
ltstone, light olive drab and gray.....	1	4	11	2
Shale, light gray, non-bedded, calcareons.....	0	8	10	6
Clayshale, dark gray, dense uneven bedding.....	4	0	6	6

STRATIGRAPHIC SECTION

	Thickness		Interval from base	
	<u>Ft.</u>	<u>In.</u>	<u>Ft.</u>	<u>In.</u>
Clayshale, olive drab, thin even bedding, dense....	2	6	4	0
Roof shale, black, dense, thin even bedding.....	0	10	3	2
Coal, flinty, bright, blocky, well cleated thin to medium bands. (sampled for spores study).....	3	2	0	0

↑ Probably the lower Kittanning coal, (elevation 1050 msl?)

Tai 2. Driller's Log For
Test Boring Near ASF Facility

McKAY AND GOULD
DRILLING, INC.
R.D. 2, Darlington, Pa. 16115

WATER SUPPLY

MAY 3 1978

Tecumseh Village

Location Alliance For Tecumseh Village

Location Alliance

Date Feb. 5, 1973

Date Feb. 5, 1973

Driller P. Ortiz

Driller P. Ortiz

Log of Test Hole No. _____

(2)

Log of Test Hole No. _____

Type of Formation	Ft.	In.
Top Soil	2	
Sand	2	
Sandstone	47	
Sandy Shale	7	
Sandstone	10	
Coal		42
Clay	7 1/2	
Sandy shale	16	
Shale	11	
Coal		36
Clay	3	
Sandy shale	20	
Clate	17	
Coal		24
Clay	4	
Shale	2 1/4	
Coal		24
Clay	3	
Sandstone	6	
Shale	20	
Sandstone	15	

Type of Formation	Ft.	In.	Total Depth
Shale	54		
Sandstone	6		
Shale	31		
Sandstone	29		345'

116' casing

8" hole

FROM

Memo

McKAY & GOULD DRILLING, INC.

April 28, 1978

Don Heuer Ohio E.P.A.

Enclosed is the log on the test hole that we drilled at Tecumseh Village Feb. 5, 1973. I do not have anything on the pumping test. As I recall, a gentleman by the name of Kerm Riffle of Salem, Ohio, should have the information on the test pumping.

Sorry I can't be of more help on this.

Respectfully,

Jack Gould
President

JG:cc

sandstone and shale with varying thickness of coal and underclay. The stratigraphic section and test boring near the facility appear to agree with the general sequence of rock strata present between the Brookville Coal and Middle Kittanning Coal bed within Stark County (Figure 3). Deeper rock strata/aquifers which may be present beneath the site could include the Homewood, Connequenessing and Sharon Sandstone members of the Pennsylvanian Pottsville formation (figure 4).

SITE HYDROLOGY

No hydrogeologic cross-sections were submitted by the consultant and the hydrogeology of the site and the aquifer system existing at the facility has not been defined. No water table/potentiometric surface maps were prepared. Potential aquifers at the site include the alternating sandstone, shale, and coal strata exposed along the strip pit walls along with any strata hydraulically interconnected with them. Springs have been noted within the pit area during previous inspections of the facility by Ohio EPA personnel. This indicates that the pit/fill area is actually within an aquifer. Static water levels within the initial soil borings all lie at the same approximate elevation as the surface waters of the American Steel Foundries, Tecumseh and Sebring Landfill ponds, thus indicating an interconnection between these "ponds" and the local ground waters.

The base of the excavation appears to lie within a shale rock formation underlying the Lower Kittanning Clay. This rock formation may represent the Clarion Shale which has been identified as an aquifer in this area (Stout, 1943, p.440). In the strip pit area waste material has been directly placed on top of this unit. The potential for contaminants to enter this rock formation has not been determined.

SOURCES OF LOCAL WATER SUPPLY

Local water well logs in the vicinity of the ASF site in Smith Township are given in Appendix B. The exact locations of these wells with respect to the ASF disposal facility has not been clearly indicated in any technical report submitted by the facility. From these logs, it is apparent that wells drilled in this vicinity draw water from the alternating sandstone, shale, limestone and coal strata present in the bedrock. Depths of the wells range from 161 to 398 feet. Well yields are generally low with large drawdowns. Yields range from 2 to 16 gallons per minute with drawdowns ranging from 80 to 252 feet for pumping durations ranging from one to 24 hours. Static water levels in these wells range from depths of 22 feet to 70 feet below ground surface. This data, however, cannot be converted into potentiometric surface elevations since no surface elevations were given, well depths are variable and measurements were taken in different years.

IV. GROUND WATER MONITORING SYSTEM

DRILLING METHODS

Between July 9-11, 1985, five (5) borings were installed at the site. Locations of these borings are shown in Figure 6. The borings were completed with a truck-mounted boring rig utilizing hollow-stem augers. Soil samples were taken by means of a 2-inch O.D. split-spoon sampler utilizing standard penetration resistance methods (140 pound hammer, 30-inch drop). Samples were collected at maximum intervals of 5 feet or at major changes in lithology, whichever occurred first. Disturbed auger samples were also collected. These samples were visually classified, logged, and sealed in moisture-proof jars, and brought to the laboratory for study (see Appendix C). The position at which an auger sample was obtained is indicated on the boring logs as an "A-type" sample. In addition, four disturbed samples were taken by hydraulically pressing, at a constant rate, 3-inch O.D. thin-walled samplers through the soil strata. The thin-walled samples were sealed and brought to the laboratory for tests and evaluation. The position at which a thin-walled sample was taken is shown on the boring logs as a "C-type" sample.

Forty-six feet of "NX" size rock core was taken at boring location #1. According to the consultant, Bowser-Morner, this core was taken to confirm the presence of solid rock at the site and to allow determination of the physical characteristics of the rock. The core was made with "NX" size, diamond coring equipment with a specially designed core barrel for maximum recovery. The position at which this core was taken is indicated on the boring log as a "B-type" sample.

Decontamination procedures for the drilling equipment and soil sampling equipment were not given and it is not known as to whether any type of fluids were introduced into the borehole during drilling/coring which may have influenced results of the ground water sampling. It is therefore not known whether contaminants may have been introduced into the borehole during drilling or to what extent cross-contamination between borings may have occurred. These details should be addressed in the facility's sampling and analysis plan.

MONITOR WELL PLACEMENT/LOCATIONS

Figure 6 shows the locations of five borings performed at the site between July 9 and 11, 1985 by Bowser-Morner Consultants. Borings #1 through #4 were completed as monitor wells. Logs of each boring are shown as Appendix C and diagrams of monitor well construction as Appendix D. Table 3 lists the depths and screen intervals of each of these wells.

Table 3.
Monitor Wells
American Steel Foundries Site

Well#	Surface Elevation	Top of Casing	Screen Interval	Rock Type
1	1117.70	1120.30	1073.20-1068.2	Shale
2	1094.86	1095.41	1065.76-1060.76	Spoil
3	1084.65	1086.85	1064.85-1059.85	Spoil
4	1076.42	1079.17	1051.42-1046.42	Spoil

The reasoning behind the location and screening intervals of the monitor wells was not clearly stated in the Environmental Assessment Report. The aquifer system present at the facility has not been clearly defined and it is unclear as to what aquifer system these wells are intended to monitor. A preliminary report entitled, "Design of Foundry Waste Disposal, Lake Park Road Project, Alliance, Ohio" indicates that the locations of upgradient versus downgradient well locations was based upon the topography and regional surface drainage patterns. These locations, however, were not verified by static water level measurements or water table/potentiometric surface maps and no mention was made of the aquifer system these wells were designed to monitor. Vertical screen intervals were simply set to be in the first water level below the waste. This rationale for location of the screened intervals is vague and does not appear to be an appropriate method to define and monitor the uppermost aquifer system beneath the facility.

Monitor well #1 was placed at the northeast corner of the site. This well is the only well which is screened within bedrock. The screened interval of monitor well #1 was set between 1073.20 and 1068.20 feet above mean sea level, and within bedrock in a zone of siltstones interspersed with shale. This interval lies approximately thirty (30) feet above the level of the pit floor/bottom and from three (3) to seventeen (17) feet above the screened intervals of the stated downgradient wells. According to Bowser-Morner consultants, this well is upgradient from the ASF facility. However, no water table/piezometric surface maps were presented in support of this conclusion and the location of this monitor well will need to be reviewed. The vertical screen interval of this well was set at an elevation different than that of the stated downgradient monitoring wells within a different rock strata and may not monitor similar ground water quality conditions. In addition, this well may be located too close to the disposal area to obtain water samples unaffected by materials deposited at the facility. At present it does not appear this well can be considered a proper upgradient well.

Monitor wells #2, # 3, and #4 are screened in spoil located either as backfill within the strip pit or as spoil bands along the perimeter of the excavation. Bedrock is not encountered in any of these three wells. The locations and screened intervals of these wells need to be reviewed since the spoil materials do not represent aquifers in this region. Although there exists the possibility that ground waters within the spoil materials may be hydraulically interconnected with local aquifers, this interconnection has not been demonstrated. Likewise, these wells were stated by the consultant to lie hydraulically downgradient from the landfill facility however, no static water level measurements support this conclusion. Supporting data will need to be submitted in order to show whether these wells are indeed placed in aquifers downgradient from the facility. At present, it can not be determined whether these wells are hydraulically downgradient from the facility.

Due to the locations and depths of the ground water monitoring wells at the facility, it is not possible to determine the facility's impact on the quality of ground water. The hydrogeology and aquifer system present at the site has not been adequately defined and the present ground water monitoring system in place at the facility does not adequately monitor the uppermost aquifer. The reasoning behind the well location and vertical screen intervals was not adequately supported. The reasoning behind the location of upgradient and downgradient monitor wells was likewise poorly supported. Data such as static water levels within the monitor wells and water table/potentiometric surface maps will be needed in order to properly support the upgradient/downgradient locations of these wells. Geologic cross-sections should be modified to show the local aquifer system present at the facility and locations of screen intervals with respect to this system.

MONITOR WELL CONSTRUCTION

Details of the monitor well construction were given diagrammatically in the consultant's report with no narrative description. Information concerning the construction of the monitor wells was obtained from diagrams of the monitor wells included within the consultant's report entitled "Environmental Assessment of the American Steel Foundries Lake Park Disposal Site, Alliance, Ohio". These diagrams are shown as Appendix C. The monitor wells were constructed of 2-inch schedule 40 PVC casing with five foot 0.010 slot screens. In addition, a 6-inch by 5 feet black iron guard pipe with a locking cap and lock has been installed for each well. According, to the Bowser Morner Environmental Assessment Report, the screens were packed in sand and the annular spacing between the casing and borehole sealed with bentonite to the ground surface where a protective cement apron was then emplaced. The dimensions of the sand pack was not stated.

Monitor wells were inspected during a site visit on October 25, 1990. Locations and construction details of the monitor wells appear to correspond with those stated by the consultant. Wells are constructed of 2-inch diameter PVC casing with screw-on top covers and protective black iron casing with cap and lock. All the wells appear to have good structural integrity. A concrete apron was observed surrounding wells #1, #2, and #4. Well #3 appeared to be of very solid construction indicating the presence of a concrete curtain; however, around the base of the iron guard pipe was a considerable accumulation of sediment which did not allow for direct observation of the concrete apron.

Methods of sealing the annular space of the well and information concerning the geometry of the sand pack has not been provided by the consultant. Methods of emplacement of the sand pack, the type of sand used in the pack, and procedures employed for decontamination of both the monitor well casing and sand pack were not stated. It is presently unclear whether contaminants may have been introduced into the well by these materials. These details should be clearly explained in the facility sampling and analysis plan. Because of this lack of information, it is not possible to determine whether these monitor wells meet the construction requirements outlined in OAC 3745-65-91(c).

V. DETECTION MONITORING

Detection Sampling Events

According to records available at the Northeast District Office of the Ohio EPA, monitor wells were sampled on three separate occasions in 1985 and once again in 1986 and 1987. In 1985, monitor wells were sampled on July 22-23, August 15, and September 19. No sampling has occurred at the facility since 1987. During the August 15th round of sampling, the Ohio EPA took split samples from monitor well #1 and took their own samples from monitor wells #2, 3, and #4. Wells were again sampled on August 29, 1986 and September 2, 1987. Water quality results for each round of sampling are shown in Appendix E.

SAMPLING AND ANALYSIS PROCEDURES

The company has not prepared a formal sampling and analysis plan. Without this plan, analytical results for ground water sampling at the facility cannot be properly interpreted. Procedures for decontamination of equipment, well evacuation, sample collection, preservation, and shipment should be clearly detailed in the plan. Included with the plan should be a detailed description of the analytical procedures employed, along with the detection limits, chain of custody controls and laboratory QA/QC procedures.

VI. COMPLIANCE STATUS SUMMARY

VIOLATIONS

As a result of this Comprehensive Ground Water Monitoring Evaluation for the compliance period between June 1988 and October 1990, several violations in regard to the Ohio interim status ground water monitoring regulations OAC 3745-65-90 through 3745-65-94 have been identified. Each violation is listed below, and a brief corresponding explanation of the nature of the violation is given. For additional information, the attached RCRA checklists should be consulted.

Violation 1 OAC 3745-65-90(A)

American Steel Foundries failed to implement a ground water monitoring program capable of determining the facility's impact upon the quality of ground water in the uppermost aquifer underlying the facility. The aquifer system at the facility has not been identified and the depths and locations of the monitor wells do not allow monitoring of the uppermost aquifer

Violation 2 OAC 3745-65-91(A)(1)(a)(b).

American Steel Foundries failed to install at least one monitoring well hydraulically upgradient of the limits of the waste management area that is capable of yielding ground water samples that are representative of background ground water quality and is not affected by the facility.

Violation 3 OAC 3745-65-91(A)(2).

The aquifer system must be further defined to verify that the three wells classified by the facility as downgradient wells are positioned properly with respect to the direction of ground water flow at depths and locations which would allow an immediate detection of any release of contaminants from the facility.

Violation 4 OAC 3745-65-92(A).

American Steel Foundries failed to prepare a sampling and analysis plan for the facility. This plan must be kept at the facility and include procedures and techniques for sample collection, sample preservation and shipment, analytical procedures and chain of custody control.

Violation 5 OAC 3745-65-92(C)(1)

Background concentrations for those parameters characterizing the suitability of ground water as a drinking water supply have not

been determined. Background concentrations of parameters used in establishing ground water quality have not been determined. Background concentrations of parameters used as indicators of ground water contamination have not been determined.

Violation 6 OAC 3745-65-92(D)(1)(2)

American Steel Foundries failed to annually obtain and analyze samples for parameters specified in 3745-65-92(B)(2).

American Steel Foundries failed to obtain and analyze samples for the parameters specified in 3745-65-92(B)(3) at least semi-annually.

Violation 7 OAC 3745-65-93(A).

American Steel Foundries failed to prepare an outline of a ground water quality assessment program for the facility that is capable of determining:

- 1) Whether hazardous wastes have entered the ground water,
- 2) The rate and extent of migration of hazardous wastes or hazardous waste constituents in the ground water,
- 3) The concentrations of hazardous waste of hazardous waste constituents in the ground water.

APPENDIX A
RCRA CHECKLISTS

American Steel Foundries,
Sebring Disposal Facility
Smith Township, Mahoning County

APPENDIX A

COMPREHENSIVE GROUND-WATER MONITORING EVALUATION WORKSHEET

The following worksheets have been designed to assist the enforcement officer/technical reviewer in evaluating the ground-water monitoring system an owner/operator uses to collect and analyze samples of ground water. The focus of the worksheets is technical adequacy as it relates to obtaining and analyzing representative samples of ground water. The basis of the worksheets is the final RCRA Ground Water Monitoring Technical Enforcement Guidance Document which describes in detail the aspects of ground-water monitoring which EPA deems essential to meet the goals of RCRA. Appendix A is not a regulatory checklist. Specific technical deficiencies in the monitoring system can, however, be related to the regulations as illustrated in Figure 4.3 taken from the RCRA Ground-Water Monitoring Compliance Order Guide (COG) (included at the end of the appendix). The enforcement officer, in developing an enforcement order, should relate the technical assessment from the worksheets to the regulations using Figure 4.3 from the COG as a guide.

Comprehensive Ground-Water Monitoring Evaluation	Y/N
I. Office Evaluation Technical Evaluation of the Design of the Ground-Water Monitoring System	
A. Review of Relevant Documents	
1. What documents were obtained prior to conducting the inspection:	
a. RCRA Part A permit application?	N
b. RCRA Part B permit application?	N
c. Correspondence between the owner/operator and appropriate agencies or citizen's groups?	Y
d. Previously conducted facility inspection reports?	Y
e. Facility's contractor reports?	Y
f. Regional hydrogeologic, geologic, or soil reports?	Y
g. The facility's Sampling and Analysis Plan?	N
h. Ground-water Assessment Program Outline (or Plan, if the facility is in assessment monitoring)?	N
i. Other (specify) _____	

	Y/N
B. Evaluation of the Owner/Operator's Hydrogeologic Assessment	
1. Did the owner/operator use the following direct techniques in the hydrogeologic assessment:	
a. Logs of the soil borings/rock corings (documented by a professional geologist, soil scientist or geotechnical engineer)?	Y
b. Materials tests (e.g., grain size analyses, standard penetration tests, etc.)?	Y
c. Piezometer installation for water level measurements at different depths?d. Slug tests?	N
e. Pump tests?	N
f. Geochemical analyses of soil samples?	N
g. Other (specify) (e.g., <u>hydrochemical diagrams</u> and wash analysis)	Y
2. Did the owner/operator use the following indirect technique to supplement direct techniques data:	
a. Geophysical well logs?	N
b. Tracer studies?	N
c. Resistivity and/or electromagnetic conductance?	N
d. Seismic Survey?	N
e. Hydraulic conductivity measurements of cores?	Y
f. Aerial photography?	N
g. Ground penetrating radar?	N
h. Other (specify)	N
3. Did the owner/operator document and present the raw data from the site hydrogeologic assessment?	Y
4. Did the owner/operator document methods (criteria) used to correlate and analyze the information?	N
5. The owner/operator prepare the following:	
a. Narrative description of geology?	Y
b. Geologic cross sections?	Y
c. Geologic and soil maps?	N
d. Boring/coring logs?	Y
e. Structure contour maps of the differing water bearing zones and confining layer?	N
f. Narrative description and calculation of ground-water flows?	N

	Y/N
g. Water table/potentiometric map?	N
h. Hydrologic cross sections?	N
6. Did the owner/operator obtain a regional map of the area and delineate the facility?	Y
If yes, does this map illustrate:	
a. Surficial geology features?	N
b. Streams, rivers, lakes, or wetlands near the facility?	Y
c. Discharging or recharging wells near the facility?	N
7. Did the owner/operator obtain a regional hydrogeologic map?	N
If yes, does this hydrogeologic map indicate:	
a. Major areas of recharge/discharge?	-
b. Regional ground-water flow direction?	-
c. Potentiometric contours which are consistent with observed water level elevations?	-
8. Did the owner/operator prepare a facility site map?	N
If yes, does the site map show:	
a. Regulated units of the facility (e.g., landfill areas, impoundments)?	-
b. Any seeps, springs, streams, ponds, or wetlands?	-
c. Location of monitoring wells, soil borings, or test pits?	-
d. How many regulated units does the facility have? _____	-
If more than one regulated unit then,	
• Does the waste management area encompass all regulated units?	-
• Is a waste management area delineated for each regulated unit?	-
C. Characterization of Subsurface Geology of Site	
1. Soil boring/test pit program:	
a. Were the soil borings/test pits performed under the supervision of a qualified professional?	Y
b. Did the owner/operator provide documentation for selecting the spacing for borings?	N
c. Were the borings drilled to the depth of the first confining unit below the uppermost zone of saturation or ten feet into bedrock?	U
d. Indicate the method(s) of drilling:	Y

	Y/N
Auger (hollow or solid stem) <u>✓</u>	
Mud rotary <u> </u>	
Reverse rotary <u> </u>	
Cable tool <u> </u>	
Jetting <u> </u>	
Other (specify) <u> </u>	
e. Were continuous sample corings taken?	N
f. How were the samples obtained (checked method[s])	
• Split spoon <u>✓</u>	
• Shelby tube, or similar <u>✓</u>	
• Rock coring <u>✓</u>	
• Ditch sampling <u> </u>	
• Other (explain) <u>Auger Samples</u>	
g. Were the continuous sample corings logged by a qualified professional in geology?	U
h. Does the field boring log include the following information:	
• Hole name/number?	Y
• Date started and finished?	Y
• Driller's name?	N
• Hole location (i.e., map and elevation)?	N/Y
• Drill rig type and bit/auger size?	Y
• Gross petrography (e.g., rock type) of each geologic unit?	Y
• Gross mineralogy of each geologic unit?	N
• Gross structural interpretation of each geologic unit and structural features (e.g., fractures, gouge material, solution channels, buried streams or valleys, identification of depositional material)?	Y
• Development of soil zones and vertical extent and description of soil type?	N
• Depth of water bearing unit(s) and vertical extent of each?	N
• Depth and reason for termination of borehole?	N
• Depth and location of any contaminant encountered in borehole?	N
• Sample location/number?	Y
• Percent sample recovery?	N
• Narrative descriptions of:	
—Geologic observations?	Y
—Drilling observations?	N
i. Were the following analytical tests performed on the core samples:	
• Mineralogy (e.g., microscopic tests and x-ray diffraction)?	N
• Petrographic analysis:	
—degree of crystallinity and cementation of matrix?	N
—degree of sorting, size fraction (i.e., sieving), textural variations?	N
—rock type(s)?	N

	Y/N
—soil type?	Y
—approximate bulk geochemistry?	N
—existence of microstructures that may effect or indicate fluid flow?	N
• Falling head tests?	N
• Static head tests?	N
• Settling measurements?	N
• Centrifuge tests?	N
• Column drawings?	N
D. Verification of Subsurface Geological Data	
1. Has the owner/operator used indirect geophysical methods to supplement geological conditions between borehole locations?	N
2. Do the number of borings and analytical data indicate that the confining layer displays a low enough permeability to impede the migration of contaminants to any stratigraphically low water-bearing units?	N
3. Is the confining layer laterally continuous across the entire site?	N
4. Did the owner/operator consider the chemical compatibility of the site-specific waste types and the geologic materials of the confining layer?	N
5. Did the geologic assessment address or provide means for resolution of any information gaps of geologic data?	N
6. Do the laboratory data corroborate the field data for petrography?	Y
7. Do the laboratory data corroborate the field data for mineralogy and subsurface geochemistry?	Y
E. Presentation of Geologic Data	
1. Did the owner/operator present geologic cross sections of the site?	Y
2. Do cross sections:	
a. identify the types and characteristics of the geologic materials present?	N
b. define the contact zones between different geologic materials?	N
c. note the zones of high permeability or fracture?	N
d. give detailed borehole information including:	

	Y/N
• location of borehole?	Y
• depth of termination?	Y
• location of screen (if applicable)?	N
• depth of zone(s) of saturation?	N
• backfill procedure?	N
3. Did the owner/operator provide a topographic map which was constructed by a licensed surveyor?	N
4. Does the topographic map provide:	/
a. contours at a maximum interval of two-feet?	/
b. locations and illustrations of man-made features (e.g., parking lots, factory buildings, drainage ditches, storm drain, pipelines, etc.)?	/
c. descriptions of nearby water bodies?	/
d. descriptions of off-site wells?	/
e. site boundaries?	/
f. individual RCRA units?	/
g. delineation of the waste management area(s)?	/
h. well and boring locations?	/
5. Did the owner/operator provide an aerial photograph depicting the site and adjacent off-site features?	N
6. Does the photograph clearly show surface water bodies, adjacent municipalities, and residences and are these clearly labelled?	/
F. Identification of Ground-Water Flowpaths	
1. Ground-water flow direction	
a. Was the well casing height measured by a licensed surveyor to the nearest 0.01 feet?	U
b. Were the well water level measurements taken within a 24 hour period?	U
c. Were the well water level measurements taken to the nearest 0.01 feet?	N
d. Were the well water levels allowed to stabilize after construction and development for a minimum of 24 hours prior to measurements?	U
e. Was the water level information obtained from (check appropriate one):	
• multiple piezometers placed in single borehole? _____	
• vertically nested piezometers in closely spaced separate _____	
• boreholes? _____	
• monitoring wells? <input checked="" type="checkbox"/> _____	

	Y/N
f. Did the owner/operator provide construction details for the piezometers?	N/A
g. How were the static water levels measured (check method[s]). <ul style="list-style-type: none"> • Electric water sounder _____ • Wented tape _____ • Air line _____ • Other (explain) <u>UNKNOWN</u> 	
h. Was the well water level measured in wells with equivalent screened intervals at an equivalent depth below the saturated zone?	N
i. Has the owner/operator provided a site water table (potentiometric) contour map?	N
If yes, <ul style="list-style-type: none"> • Do the potentiometric contours appear logical and accurate based on topography and presented data? (Consult water level data) 	-
• Are ground-water flow-lines indicated?	-
• Are static water levels shown?	-
• Can hydraulic gradients be estimated?	-
j. Did the owner/operator develop hydrologic cross sections of the vertical flow component across the site using measurements from all wells?	N
k. Do the owner/operator's flow nets include: <ul style="list-style-type: none"> • piezometer locations? 	- N
• depth of screening?	-
• width of screening?	-
• measurements of water levels from all wells and piezometers?	-
2. Seasonal and temporal fluctuations in ground-water	
a. Do fluctuations in static water levels occur? If yes, are the fluctuations caused by any of the following:	U
—Off-site well pumping	-
—Tidal processes or other intermittent natural variations (e.g., river stage, etc.)	-
—On-site well pumping	-
—Off-site, on-site construction or changing land use patterns	-
—Deep well injection	-
—Seasonal variations	-
—Other (specify) _____	-
b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management?	N
c. Do water level fluctuations alter the general ground-water gradients and flow directions?	U
d. Based on water level data, do any head differentials occur that may indicate a vertical flow component in the saturated zone?	U

	Y/N
e. Did the owner/operator implement means for gauging long term effects on water movement that may result from on-site or off-site construction or changes in land-use patterns?	N
3. Hydraulic conductivity	
a. How were hydraulic conductivities of the subsurface materials determined?	
• Single-well tests (slug tests)?	
• Multiple-well tests (pump tests)	
• Other (specify) <u>Constant Head Permeameter</u>	✓
b. If single-well tests were conducted, was it done by:	
• Adding or removing a known volume of water?	—
• Pressurizing well casing?	—
c. If single well tests were conducted in a highly permeable formation, were pressure transducers and high-speed recording equipment used to record the rapidly changing water levels?	—
d. Since single well tests only measure hydraulic conductivity in a limited area, were enough tests run to ensure a representative measure of conductivity in each hydrogeologic unit?	—
e. Is the owner/operator's slug test data (if applicable) consistent with existing geologic information (e.g., boring logs)?	—
f. Were other hydraulic conductivity properties determined?	✓
g. If yes, provide any of the following data, if available:	
• Transmissivity _____	
• Storage coefficient _____	
• Leakage _____	
• Permeability <u>✓</u> 10^{-8} borings $\pm 2 \times 10^{-3}$ / spoil material	
• Porosity _____	
• Specific capacity _____	
• Other (specify) _____	
4. Identification of the uppermost aquifer	
a. Has the extent of the uppermost saturated zone (aquifer) in the facility area been defined? If yes,	N
• Are soil boring/test pit logs included?	✓
• Are geologic cross-sections included?	—
b. Is there evidence of confining (competent, unfractured, continuous, and low permeability) layers beneath the site? If yes,	N
• how was continuity demonstrated? _____	—
c. What is hydraulic conductivity of the confining unit (if present)? CM/Sec How was it determined?	U

	Y/N
d. Does potential for other hydraulic communication exist (e.g., lateral discontinuity between geologic units, facies changes, fracture zones, cross cutting structures, or chemical corrosion/alteration of geologic units by leachage? If yes or no, what is the rationale? <u>Geologic strata exposed along</u> <u>the highway excavation</u>	Y
G. Office Evaluation of the Facility's Ground-Water Monitoring System— Monitoring Well Design and Construction: These questions should be answered for each different well design present at the facility.	
1. Drilling Methods a. What drilling method was used for the well?	
• Hollow-stem auger <input checked="" type="checkbox"/>	
• Solid-stem auger <input type="checkbox"/>	
• Mud rotary <input type="checkbox"/>	
• Air rotary <input type="checkbox"/>	
• Reverse rotary <input type="checkbox"/>	
• Cable tool <input type="checkbox"/>	
• Jetting <input type="checkbox"/>	
• Air drill w/ casing hammer <input type="checkbox"/>	
• Other (specify) <u>Rock Cring</u>	
b. Were any cutting fluids (including water) or additives used during drilling? If yes, specify:	
• Type of drilling fluid _____	
• Source of water used _____	
• Foam _____	
• Polymers _____	
• Other _____	
c. Was the cutting fluid, or additive, identified?	N
d. Was the drilling equipment steam-cleaned prior to drilling the well?	
• Other methods _____	
e. Was compressed air used during drilling? If yes,	
• was the air filtered to remove oil?	
f. Did the owner/operator document procedure for establishing the potentiometric surface? If yes,	
• how was the location established?	N
g. Formation samples	Y

	Y/N												
• Were formation samples collected initially during drilling?	Y												
• Were any cores taken continuous?	Y												
• If not, at what interval were samples taken?													
• How were the samples obtained? ✓ Split spoon ✓ Shelby tube ✓ Core drill — Other (specify) <u>Quaternary samples</u>													
• Identify if any physical and/or chemical tests were performed on the formation samples (specify) <u>Permeability Testing</u> _____ _____ _____													
2. Monitoring Well Construction Materials													
a. Identify construction materials (by number) and diameters (ID/OD)													
	<table border="0"> <thead> <tr> <th></th> <th><u>Material</u></th> <th><u>Diameter</u></th> </tr> </thead> <tbody> <tr> <td>• Primary Casing</td> <td><u>Schedule 40 PVC</u></td> <td><u>2"</u></td> </tr> <tr> <td>• Secondary or outside casing (double construction)</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>• Screen</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		<u>Material</u>	<u>Diameter</u>	• Primary Casing	<u>Schedule 40 PVC</u>	<u>2"</u>	• Secondary or outside casing (double construction)	_____	_____	• Screen	_____	_____
	<u>Material</u>	<u>Diameter</u>											
• Primary Casing	<u>Schedule 40 PVC</u>	<u>2"</u>											
• Secondary or outside casing (double construction)	_____	_____											
• Screen	_____	_____											
b. How are the sections of casing and screen connected?													
• Pipe sections threaded	U												
• Couplings (friction) with adhesive or solvent	—												
• Couplings (friction) with retainer screws	—												
• Other (specify)	—												
c. Were the materials steam-cleaned prior to installation?													
• If no, how were the materials cleaned? _____	—												
3. Well Intake Design and Well Development													
a. Was a well intake screen installed?													
• What is the length of the screen for the well? _____	Y												
• Is the screen manufactured?	5 foot												
b. Was a filter pack installed?	Y												
• What kind of filter pack was employed? _____	U												
• Is the filter pack compatible with formation materials?	—												
• How was the filter pack installed? _____	—												

	Y/N
• What are the dimensions of the filter pack? _____	—
• Has a turbidity measurement of the well water ever been made?	N
• Have the filter pack and screen been designed for the insitu materials? _____	U
c. Well development	Y
• Was the well developed?	
• What technique was used for well development? —Surge block —Bailer —Air surging ✓Water pumping —Other (specify) _____	
4. Annular Space Seals	
a. What is the annular space in the saturated zone directly above the filter pack filled with: ✓Sodium bentonite (specify type and grit) — unknown —Cement (specify neat or concrete) —Other (specify)	
b. Was the seal installed by: —Dropping material down the hole and tamping —Dropping material down the inside of hollow-stem auger —Tremie pipe method —Other (specify)	U
c. Was a different seal used in the unsaturated zone? If yes,	U
• Was this seal made with? —Sodium bentonite (specify type and grit) —Cement (specify neat or concrete)- Other (specify)	—
• Was this seal installed by? —Dropping material down the hole and tamping —Dropping material down the inside of hollow stem auger —Other (specify)	—
d. Is the upper portion of the borehole sealed with a concrete cap to prevent infiltration from the surface?	Y
e. Is the well fitted with an above-ground protective device and bumper guards?	Y
f. Has the protective cover been installed with locks to prevent tampering?	Y

	Y/N
H. Evaluation of the Facility's Detection Monitoring Program	
1. Placement of Downgradient Detection Monitoring Wells	
a. Are the ground-water monitoring wells or clusters located immediately adjacent to the waste management area?	Y
b. How far apart are the detection monitoring wells? 300'	
c. Does the owner/operator provide a rationale for the location of ea. monitoring well or cluster?	Y
d. Does the owner/operator identified the well screenlengths of each monitoring well or clusters?	Y
e. Does the owner/operator provide an explanation for the well screen lengths of each monitoring well or cluster?	N
f. Do the actual locations of monitoring wells or clusters correspond to those identified by the owner/operator?	Y
2. Placement of Upgradient Monitoring Wells	
a. Has the owner/operator documented the location of each upgradient monitoring well or cluster?	Y
b. Does the owner/operator provide an explanation for the location(s) of the upgradient monitoring wells?	Y
c. What length screen has the owner/operator employed in the background monitoring well(s)?	5'
d. Does the owner/operator provide an explanation for the screen length(s) chosen?	N
e. Does the actual location of each background monitoring well or cluster correspond to that identified by the owner/operator?	Y
L. Office Evaluation of the Facility's Assessment Monitoring Program	
1. Does the assessment plan specify:	
a. The number, location, and depth of wells?	The facility does not have an <u>assessment</u> Plan
b. The rationale for their placement and identify the basis that will be used to select subsequent sampling locations and depths in later assessment phases?	N
2. Does the list of monitoring parameters include all hazardous waste constituents from the facility?	N

	Y/N
a. Does the water quality parameter list include other important indicators not classified as hazardous waste constituents?	Y
b. Does the owner/operator provide documentation for the listed wastes which are not included?	N
3. Does the owner/operator's assessment plan specify the procedures to be used to determine the rate of constituent migration in the ground-water?	N
4. Has the owner/operator specified a schedule of implementation in the assessment plan?	N
5. Have the assessment monitoring objectives been clearly defined in the assessment plan?	N
a. Does the plan include analysis and/or re-evaluation to determine if significant contamination has occurred in any of the detection monitoring wells?	—
b. Does the plan provide for a comprehensive program of investigation to fully characterize the rate and extent of contaminant migration from the facility?	—
c. Does the plan call for determining the concentrations of hazardous wastes and hazardous waste constituents in the ground water?	—
d. Does the plan employ a quarterly monitoring program?	—
6. Does the assessment plan identify the investigatory methods that will be used in the assessment phase?	N
a. Is the role of each method in the evaluation fully described?	—
b. Does the plan provide sufficient descriptions of the direct methods to be used?	—
c. Does the plan provide sufficient descriptions of the indirect methods to be used?	—
d. Will the method contribute to the further characterization of the contaminant movement?	—
7. Are the investigatory techniques utilized in the assessment program based on direct methods?	N
a. Does the assessment approach incorporate indirect methods to further support direct methods?	—
b. Will the planned methods called for in the assessment approach ultimately meet performance standards for assessment monitoring?	—
c. Are the procedures well defined?	—
d. Does the approach provide for monitoring wells similar in design and construction as the detection monitoring wells?	—

	Y/N
e. Does the approach employ taking samples during drilling or collecting core samples for further analysis?	—
8. Are the indirect methods to be used based on reliable and accepted geophysical techniques?	—
a. Are they capable of detecting subsurface changes resulting from contaminant migration at the site?	—
b. Is the measurement at an appropriate level of sensitivity to detect ground-water quality changes at the site?	—
c. Is the method appropriate considering the nature of the subsurface materials?	—
d. Does the approach consider the limitations of these methods?	—
e. Will the extent of contamination and constituent concentration be based on direct methods and sound engineering judgment? (Using indirect methods to substantiate the findings.)	—
9. Does the assessment approach incorporate any mathematical modeling to predict contaminant movement?	—
a. Will site specific measurements be utilized to accurately portray the subsurface?	—
b. Will the derived data be reliable?	—
c. Have the assumptions been identified?	—
d. Have the physical and chemical properties of the site-specific wastes and hazardous waste constituents been identified?	—
J. Conclusions	
1. Subsurface geology	
a. Has sufficient data been collected to adequately define petrography and petrographic variation?	N
b. Has the subsurface geochemistry been adequately defined?	N
c. Was the boring/coring program adequate to define subsurface geologic variation?	N
d. Was the owner/operator's narrative description complete and accurate in its interpretation of the data?	N
e. Does the geologic assessment address or provide means to resolve any information gaps?	N
2. Ground-water flowpaths	
a. Did the owner/operator adequately establish the horizontal and vertical components of ground-water flow?	N

	Y/N
b. Were appropriate methods used to establish ground-water flowpaths?	N
c. Did the owner/operator provide accurate documentation?	#U
d. Are the potentiometric surface measurements valid?	
e. Did the owner/operator adequately consider the seasonal and temporal effects on the ground-water?	N
f. Were sufficient hydraulic conductivity tests performed to document lateral and vertical variation in hydraulic conductivity in the entire hydrogeologic subsurface below the site?	N
3. Uppermost Aquifer	
a. Did the owner/operator adequately define the upper-most aquifer?	N
4. Monitoring Well Construction and Design	
a. Do the design and construction of the owner/operator's ground-water monitoring wells permit depth discrete ground-water samples to be taken?	U
b. Are the samples representative of ground-water quality?	U
c. Are the ground-water monitoring wells structurally stable?	Y
d. Does the ground-water monitoring well's design and construction permit an accurate assessment of aquifer characteristics?	N
5. Detection Monitoring	
a. Downgradient Wells <ul style="list-style-type: none"> • Do the location, and screen lengths of the ground-water monitoring wells or clusters in the detection monitoring system allow the immediate detection of a release of hazardous waste or constituents from the hazardous waste management area to the uppermost aquifer? 	U
b. Upgradient Wells <ul style="list-style-type: none"> • Do the location and screen lengths of the upgradient (background) ground-water monitoring wells ensure the capability of collecting ground-water samples representative of upgradient (background) ground-water quality including any ambient heterogenous chemical characteristics? 	U
6. Assessment Monitoring	
a. Has the owner/operator adequately characterized site hydrogeology to determine contaminant migration?	N
b. Is the detection monitoring system adequately designed and constructed to immediately detect any contaminant release?	U

	Y/N	
c. Are the procedures used to make a first determination of contamination adequate?	N	
d. Is the assessment plan adequate to detect, characterize, and track contaminant migration?	N	
e. Will the assessment monitoring wells, given site hydrogeologic conditions, define the extent and concentration of contamination in the horizontal and vertical planes?	N	
f. Are the assessment monitoring wells adequately designed and constructed?	Y	
g. Are the sampling and analysis procedures adequate to provide true measures of contamination?	U	
h. Do the procedures used for evaluation of assessment monitoring data result in determinations of the rate of migration, extent of migration, and hazardous constituent composition of the contaminant plume?		
i. Are the data collected at sufficient frequency and duration to adequately determine the rate of migration?	—	
j. Is the schedule of implementation adequate?	—	
k. Is the owner/operator's assessment monitoring plan adequate?	—	
• If the owner/operator had to implement his assessment monitoring plan was it implemented satisfactorily?	—	
II. Field Evaluation A. Ground-Water Monitoring System 1. Are the numbers, depths, and locations of monitoring wells in agreement with those reported in the facility's monitoring plan? (See Section 3.2.3.)		U —
B. Monitoring Well Construction 1. Identify construction material material diameter a. Primary Casing <u>PVC 2"</u> b. Secondary or outside casing _____		
2. Is the upper portion of the borehole sealed with concrete to prevent infiltration from the surface?		Y
3. Is the well fitted with an above-ground protective device?		Y
4. Is the protective cover fitted with locks to prevent tampering? If a facility utilizes more than a single well design, answer the above questions for each well design?		Y

No Assess. Plan

Depths not verified

	Y/N
III. Review of Sample Collection Procedures	
A. Measurement of Well Depths /Elevation <i>Consultant Not Present During Field Evaluat.</i>	
1. Are measurements of both depth to standing water and depth to the bottom of the well made?	✓
2. Are measurements taken to the 0.01 feet?	✓
3. What device is used?	✓
4. Is there a reference point established by a licensed surveyor?	✓
5. Is the measuring equipment properly cleaned between well locations to prevent cross contamination?	✓
B. Detection of Immiscible Layers	
1. Are procedures used which will detect light phase immiscible layers?	✓
2. Are procedures used which will detect heavy phase immiscible layers?	✓
C. Sampling of Immiscible Layers	
1. Are the immiscible layers sampled separately prior to well evacuation?	✓
2. Do the procedures used minimize mixing with water soluble phases?	✓
D. Well Evacuation	
1. Are low yielding wells evacuated to dryness?	✓
2. Are high yielding wells evacuated so that at least three casing volumes are removed?	✓
3. What device is used to evacuate the wells?	✓
4. If any problems are encountered (e.g., equipment malfunction) are they noted in a field logbook?	✓

	Y/N
E. Sample Withdrawal	
1. For low yielding wells, are samples for volatiles, pH, and oxidation/reduction potential drawn first after the well recovers?	U
2. Are samples withdrawn with either fluoro carbon/resins or stainless steel (316, 304 or 2205) sampling devices?	
3. Are sampling devices either bottom valve bailers or positive gas displacement bladder pumps?	
4. If bailers are used, is fluorocarbon/resin coated wire, single strand stainless steel wire, or monofilament used to raise and lower the bailer?	
5. If bladder pumps are used, are they operated in a continuous manner to prevent aeration of the sample?	
6. If bailers are used, are they lowered slowly to prevent degassing of the water?	
7. If bailers are used, are the contents transferred to the sample container in a way that minimizes agitation and aeration?	
8. Is care taken to avoid placing clean sampling equipment on the ground or other contaminated surfaces prior to insertion into the well?	
9. If dedicated sampling equipment is not used, is equipment disassembled and thoroughly cleaned between samples?	
10. If samples are for inorganic analysis, does the cleaning procedure include the following sequential steps: a. Dilute acid rinse (HNO_3 or HCl)?	
11. If samples are for organic analysis, does the cleaning procedure include the following sequential steps:	
a. Nonphosphate detergent wash?	
b. Tap water rinse?	
c. Distilled/deionized water rinse?	
d. Acetone rinse?	
e. Pesticide-grade hexane rinse?	

	Y/N
12. Is sampling equipment thoroughly dry before use?	U
13. Are equipment blanks taken to ensure that sample cross-contamination has not occurred?	
14. If volatile samples are taken with a positive gas displacement bladder pump, are pumping rates below 100 ml/min?	
F. In-situ or Field Analyses	
1. Are the following labile (chemically unstable) parameters determined in the field:	
a. pH?	
b. Temperature?	
c. Specific conductivity?	
d. Redox potential?	
e. Chlorine?	
f. Dissolved oxygen?	
g. Turbidity?	
h. Other (specify) _____	
2. For in-situ determinations, are they made after well evacuation and sample removal?	
3. If sample is withdrawn from the well, is parameter measured from a split portion?	
4. Is monitoring equipment calibrated according to manufacturer's specifications and consistent with SW-846?	
5. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook?	
IV. Review of Sample Preservation and Handling Procedures	
A. Sample Containers	
1. Are samples transferred from the sampling device directly to their compatible containers?	

	Y/N
2. Are sample containers for metals (inorganics) analyses polyethylene with polypropylene caps?	✓
3. Are sample containers for organics analysis glass bottles with fluorocarbonresin-lined caps?	
4. If glass bottles are used for metals samples are the caps fluorocarbonresin-lined?	
5. Are the sample containers for metal analyses cleaned using these sequential steps:	
a. Nonphosphate detergent wash?	
b. 1:1 nitric acid rinse?	
c. Tap water rinse?	
d. 1:1 hydrochloric acid rinse?	
e. Tap water rinse?	
f. Distilled/deionized water rinse?	
6. Are the sample containers for organic analyses cleaned using these sequential steps:	
a. Nonphosphate detergent/hot water wash?	
b. Tap water rinse?	
c. Distilled/deionized water rinse?	
d. Acetone rinse?	
e. Pesticide-grade hexane rinse?	
7. Are trip blanks used for each sample container type to verify cleanliness?	
B. Sample Preservation Procedures	
1. Are samples for the following analyses cooled to 4°C:	
a. TOC?	
b. TOX?	
c. Chloride?	
d. Phenols?	
e. Sulfate?	
f. Nitrate?	
g. Coliform bacteria?	
h. Cyanide?	
i. Oil and grease?	
j. Hazardous constituents (261, Appendix VIII)	

	Y/N
2. Are samples for the following analyses field acidified to pH <2 with HNO ₃ :	U
a. Iron?	
b. Manganese?	
c. Sodium?	
d. Total metals?	
e. Dissolved metals?	
f. Fluoride?	
g. Endrin?	
h. Lindane?	
i. Methoxychlor?	
j. Toxaphene?	
k. 2,4, D?	
l. 2,4,5 TP Silvex?	
m. Radium?	
n. Gross alpha?	
o. Gross beta?	
3. Are samples for the following analyses field acidified to pH <2 with H ₂ SO ₄ :	
a. Phenols?	
b. Oil and grease?	
4. Is the sample for TOC analyses field acidified to pH <2 with HCl?	
5. Is the sample for TOX analysis preserved with 1 ml of 1.1 M sodium sulfite?	
6. Is the sample for cyanide analysis preserved with NaOH to pH >12?	
C. Special Handling Considerations	
1. Are organic samples handled without filtering?	
2. Are samples for volatile organics transferred to the appropriate vials to eliminate headspace over the sample?	
3. Are samples for metal analysis split into two portions?	
4. Is the sample for dissolved metals filtered through a 0.45 micron filter?	
5. Is the second portion not filtered and analyzed for total metals?	
6. Is one equipment blank prepared each day of ground-water sampling?	

	Y/N
V. Review of Chain-of-Custody Procedures	
A. Sample Labels	U
1. Are sample labels used?	
2. Do they provide the following information:	
a. Sample identification number?	
b. Name of collector?	
c. Date and time of collection?	
d. Place of collection?	
e. Parameter(s) requested and preservatives used?	
3. Do they remain legible even if wet?	
B. Sample Seals	
1. Are sample seals placed on those containers to ensure samples are not altered?	
C. Field Logbook	
1. Is a field logbook maintained?	
2. Does it document the following:	
a. Purpose of sampling (e.g., detection or assessment)?	
b. Location of well(s)?	
c. Total depth of each well?	
d. Static water level depth and measurement technique?	
e. Presence of immiscible layers and detection method?	
f. Collection method for immiscible layers and sample identification numbers?	
g. Well evacuation procedures?	
h. Sample withdrawal procedure?	
i. Date and time of collection?	
j. Well sampling sequence?	
k. Types of sample containers and sample identification number(s)?	
l. Preservative(s) used?	
m. Parameters requested?	
n. Field analysis data and method(s)?	
o. Sample distribution and transporter?	
p. Field observations?	

	Y/N
—Unusual well recharge rates?	Y
—Equipment malfunction(s)?	
—Possible sample contamination?	
—Sampling rate?	
D. Chain-of-Custody Record	
1. Is a chain-of-custody record included with each sample?	
2. Does it document the following:	
a. Sample number?	
b. Signature of collector?	
c. Date and time of collection?	
d. Sample type?	
e. Station location?	
f. Number of containers?	
g. Parameters requested?	
h. Signatures of persons involved in chain-of-custody?	
i. Inclusive dates of custody?	
E. Sample Analysis Request Sheet	
1. Does a sample analysis request sheet accompany each sample?	
2. Does the request sheet document the following:	
a. Name of person receiving the sample?	
b. Date of sample receipt?	
c. Duplicates?	
d. Analysis to be performed?	
IV. Review of Quality Assurance/Quality Control <i>Not Available</i>	
A. Is the validity and reliability of the laboratory and field generated data ensured by a QA/QC program?	Y
B. Does the QA/QC program include:	
1. Documentation of any deviation from approved procedures?	

	Y/N
2. Documentation of analytical results for:	
a. Blanks?	✓
b. Standards?	✓
c. Duplicates?	✓
d. Spiked samples?	✓
e. Detectable limits for each parameter being analyzed?	✓
C. Are approved statistical methods used?	✓
D. Are QC samples used to correct data?	✓
E. Are all data critically examined to ensure it has been properly calculated and reported?	✓
VII. Surficial Well Inspection and Field Observation	
A. Are the wells adequately maintained?	✓
B. Are the monitoring wells protected and secure?	✓
C. Do the wells have surveyed casing elevations?	N
D. Are the ground-water samples turbid?	✓
E. Have all physical characteristics of the site been noted in the inspector's field notes (i.e., surface waters, topography, surface features)?	✓
F. Has a site sketch been prepared by the field inspector with scale, north arrow, location(s) of buildings, location(s) of regulated units, locations of monitoring wells, and a rough depiction of the site drainage pattern?	N

	Y/N
VIII. Conclusions	
A. Is the facility currently operating under the correct monitoring program according to the statistical analyses performed by the current operator?	N
B. Does the ground-water monitoring system, as designed and operated, allow for detection or assessment of any possible ground-water contamination caused by the facility?	U
C. Does the sampling and analysis procedures permit the owner/operator to detect and, where possible, assess the nature and extent of a release of hazardous constituents to ground water from the monitored hazardous waste management facility?	U

APPENDIX A-1

Appendix A-1 is a facility inspection form for compliance with interim status standards covering ground water monitoring. The responses to many of the questions asked on this form are unknown due to the fact that American Steel Foundries has no monitoring plan and no sampling/monitoring has occurred since the last Comprehensive Ground Water Monitoring Evaluation in June of 1988.

APPENDIX A-1

FACILITY INSPECTION FORM FOR COMPLIANCE WITH INTERIM
STATUS STANDARDS COVERING GROUND-WATER MONITORING

Company Name: American Steel : EPA I.D. Number: 017497587
Foundries
Company Address: _____ : Inspector's Name: ANDREW KLAKULAK
Smith Township
Madison, Pa.

Company Contact/Official: _____ : Branch/Organization: _____

Title: _____ : Date of Inspection: _____

Yes No Unknown Comments

Type of facility: (check appropriately)

- a) surface impoundment
- b) landfill
- c) land treatment facility
- d) storage facility

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ground Water Monitoring Plan

1. Has a ground water monitoring plan been submitted to the Regional Administrator for facilities containing a surface impoundment, landfill, land treatment process, or storage facility?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

2. Was the ground water monitoring plan reviewed prior to site visit?
If "No", explain.

- a) Was the ground water plan reviewed at the facility prior to actual site inspection?
If "No", explain.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>	<u>Comments</u>
3. Has a ground water monitoring program (capable of determining the facility's impact on the quality of ground water in the uppermost aquifer underlying the facility) been implemented? 3745-65-90(A)	—	✓	—	—
4. Has at least one monitoring well been installed in the uppermost aquifer hydraulically upgradient from the limit of the waste management area? 3745-65-91(A)(1)	—	—	✓	—
a) Are sufficient ground water samples from the uppermost aquifer, representative of background ground water quality and not affected by the facility, ensured by proper well				
1) Number(s)?	—	—	✓	
2) Location?	—	—	✓	
3) Depth?	—	—	✓	
5. Have at least three monitoring wells been installed hydraulically downgradient at the limit of the waste handling or management area? 3745-65-91(A)(2)	—	—	✓	—
6. Have the locations of the waste handling, storage, or disposal areas been verified to conform with information in the ground water plan?	✓	—	—	—
7. Do the numbers, locations, and depths of the ground water monitoring wells agree with the data in the ground water monitoring system program? If "No", explain discrepancies.	—	—	✓	Depths Not Verified
8. Have all monitoring wells been cased in a manner that:				
a) maintains the integrity of the bore hole;	✓	—	—	However, wells monitor the wrong zones
b) is screened and packed to enable sample collection at depths where appropriate aquifer flow exists?	—	—	✓	—
c) prevents contamination of samples and ground water by sealing the annular space above the sampling depth with a suitable material? 3745-65-91(C)	—	—	✓	—

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>	<u>Comments</u>
9. Has a ground water sampling and analysis plan been developed? 3745-65-92(A)	—	✓	—	—
a) Has it been followed?	—	—	✓	—
b) Is the plan kept at the facility?	—	—	✓	—
c) Does the plan include procedures and techniques for:				
1) Measuring ground water elevations	—	—	✓	—
2) Detection of immiscible layers, where applicable;	—	—	✓	—
3) Collecting ground water samples including:				
a) Well evacuation;	—	—	✓	—
b) Sample withdrawal;	—	—	✓	—
c) Sample equipment;	—	—	✓	—
d) Sample containers and handling; and	—	—	✓	—
e) Sample preservation;	—	—	✓	—
4) Performing field analysis, including:				
a) Procedures and forms for recording raw data and the exact location, time, and facility specific considerations associated with the data acquisitions;	—	—	✓	—
b) Calibration of field instruments; and	—	—	✓	—
c) Procedures for sample filtration;	—	—	✓	—
5) Decontamination of equipment;	—	—	✓	—
6) Disposal of purge water;	—	—	✓	—
7) Ground water sample analysis of all applicable constituents associated with the facility including:				
a) Constituents;	—	—	✓	—

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>	<u>Comments</u>
b) Analytical method and detection limit; and	—	—	✓	—
c) Sample holding time;	—	—	✓	—
8) Quality assurance/quality control:				
a) Samples for field/lab/equipment blanks;	—	—	✓	—
b) Duplicate samples; and	—	—	✓	—
c) Potential interferences; and	—	—	✓	—
9) Chain of custody procedures:				
a) Standardized field tracking reporting forms to establish sample custody for the field prior to and during shipping; and	—	—	✓	—
b) sample labels containing all information necessary for effective sample tracking.	—	—	✓	—
10. Are the required parameters in ground water samples planned to be tested quarterly for the first year? 3745-65-92(B) and (C)(1)	—	✓	—	—
a) Are the ground water samples analyzed for the following:				
1) Parameters characterizing the suitability of the ground water as a drinking supply? 3745-65-92 B(1)	—	✓	—	—
2) Parameters establishing ground water quality? 3745-65-92 B(2)	—	✓	—	—
3) Parameters used as indicators of ground water contamination? 3745-65-92 B(3)	—	✓	—	—
a) Are at least four replicate measurements obtained for each sample? 3745-65-92 (C)(2)	—	✓	—	—

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>	<u>Comments</u>
b) Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from well(s) during the first year? 3745-65-92(C)(2)	—	✓	—	—
b) For facilities which have complied with first year ground water sampling and analysis requirements:				
1) Have samples been obtained and analyzed for the indicators of ground water contamination at least annually? 3745-65-92(D)(1)	—	✓	—	—
2) Have samples been obtained and analyzed for the indicators of ground water contamination at least semi-annually? 3745-65-92(D)(2)	—	✓	—	—
c) Were ground water surface elevations determined at each monitoring well each time a sample was taken? 3745-65-92(E)	—	✓	—	—
d) Were the ground water surface elevations evaluated to determine whether the monitoring wells are properly placed? 3745-65-93(F)	—	✓	—	—
e) If it was determined that modification of the number, location or depth of monitoring wells was necessary, was the system brought into compliance with 3745-65-91(A)? 3745-65-93(F)	—	✓	—	—
11. Has an outline of a ground water quality assessment program been prepared? 3745-65-93(A)	—	✓	—	—
a) Does it describe a program capable of determining:				
1) Whether hazardous waste or hazardous waste constituents have entered the ground water?	—	—	—	—

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>	<u>Comments</u>
2) The rate and extent of migration of hazardous waste or hazardous waste constituents?	—	✓	—	—
3) Concentrations of hazardous waste or hazardous waste constituents in ground water?	—	✓	—	—
b) Have at least four replicate measurements of each indicator parameter been obtained for samples taken for each well? 3745-65-93(B)	—	✓	—	—
1) Were the results compared with the initial background mean?	—	✓	—	—
a) Was each well considered individually?	—	✓	—	—
b) Was the Student's t-test used (at the 0.01 level of significance)?	—	✓	—	—
2) Was a significant increase (or pH decrease) found in the:				
a) Upgradient wells	—	✓	—	—
b) Downgradient wells	—	✓	—	—
If "Yes", Compliance Checklist A-2 must also be completed.				
12. Have records been kept of analyses for parameters establishing ground water quality and indicators of ground water contamination? 3745-65-94(A)(1)	✓	No records exist since the last CME, and previous records are incomplete.		
13. Have records been kept of ground water surface elevations taken at the time of sampling for each well? 3745-65-94(A)(1)	—	✓	—	—
14. Have the following been submitted to the Regional Administrator: 3745-65-94(A)(2)				
a) Initial background concentrations of parameters listed in 3745-65-92(B) within 15 days after completing each quarterly analysis required during the first year?	—	✓	—	—
b) For each well, any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies?	—	✓	—	—

Yes No Unknown Comments

c) Annual reports including:

- 1) Concentrations or values of
parameters used as indicators
of ground water contamination for
each well?

_____ ✓ _____ _____

- 2) Results of the evaluation of
ground water surface elevations?

_____ ✓ _____ _____

APPENDIX B

Water Well Logs
in the Vicinity of

American Steel Foundries,

Sebring Disposal Facility,

Smith Township, Mahoning County, Ohio.

50

WELL LOG AND DRILLING REPORT

No 367066

USE PENCIL
WRITER
USE INK

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
1552 W. First Avenue
Columbus, Ohio 43212

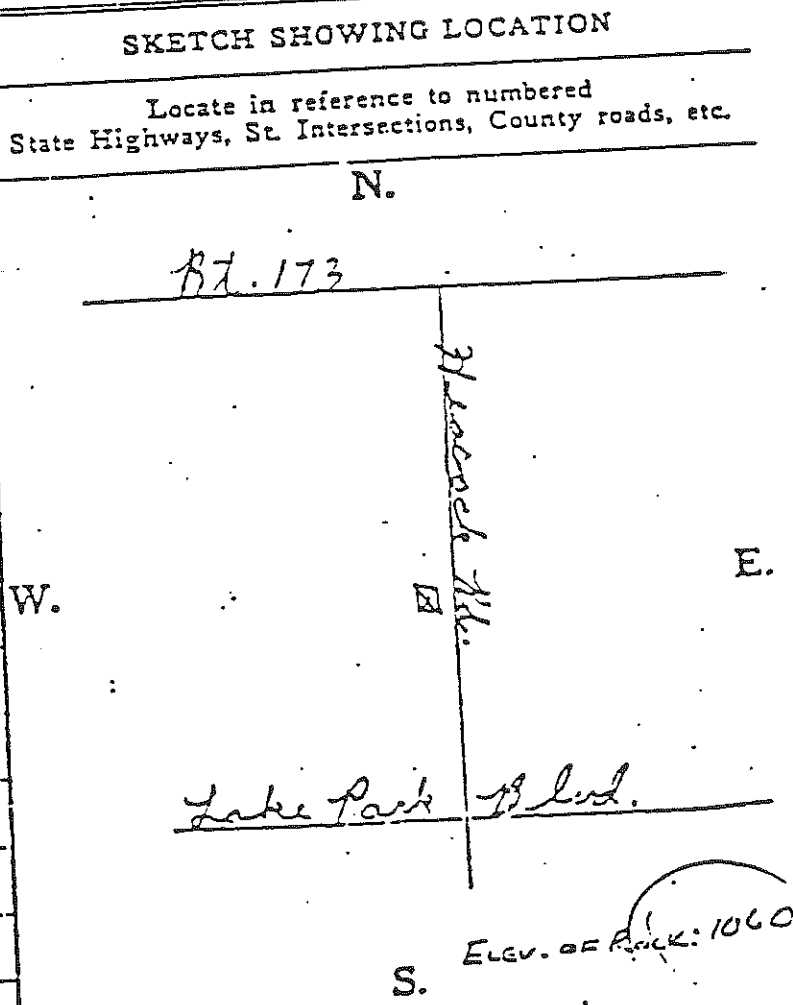
DATE
1967

Township Pruth Section of Township 822
Philip Porter Address 535 Hickory Rd.
Location of property Between Rt. 173 & Lake Park Blvd.

CONSTRUCTION DETAILS
Casing 1 1/2" to 5" Length of casing 42' to 155'
Screen Length of screen
Pump 3" Submersible
of pump 10 H.P. M.
Pump setting 220'
completion Oct 20, 1967

BAILING OR PUMPING TEST
Pumping Rate 10 G.P.M. Duration of test 2 hrs.
Drawdown 152' ft. Date Oct. 20, 1967
Static level-depth to water 147' ft.
Quality (clear, cloudy, taste, odor) clear
Pump installed by Davidson's Well Drill

WELL LOG*		
Formations stone, shale, limestone, gravel and clay	From	To
<u>clay</u>	0 Feet	20 Ft.
<u>gravel</u>	20	35
<u>coal</u>	35	40
<u>red clay</u>	40	43
<u>gray shale</u>	43	75
<u>sandstone</u>	75	90
<u>gray shale with coal</u>	90	113
<u>limestone</u>	113	116
<u>gray shale</u>	116	145
<u>limestone</u>	145	149
<u>gray shale 22 1/2" casing</u>	149	155
<u>gray shale</u>	155	178
<u>gray shale</u>	178	190



Drilling Firm Davidson's Well Drill Date Oct 20, 1967
Address 13600 State St. N.E. Signed John L. Davidson
See reverse side for instructions

USE PENCIL
TYPEWRITER
NOT USE INK

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
1562 W. First Avenue
Columbus, Ohio 43212

NO. 301001

9/11/67

County Delaware Township Smith Section of Township _____
Name Philip P. Patten Address 70 Leacock Rd.
Location of property _____

CONSTRUCTION DETAILS

Inside diameter 6 1/2" to 5" Length of casing _____
Length of screen _____
Type of pump _____
Capacity of pump _____
Depth of pump setting _____
Date of completion _____

BAILING OR PUMPING TEST

Pumping Rate _____ G.P.M. Duration of test _____ hrs.
Drawdown _____ ft. Date _____
Static level-depth to water _____ ft.
Quality (clear, cloudy, taste, odor) _____
Pump installed by _____

WELL LOG#

Formations sandstone, shale, limestone, gravel and clay	From	To
	0 Feet	Feet
<u>limestone</u>	<u>190</u>	<u>196</u>
<u>shelly shale</u>	<u>196</u>	<u>208</u>
<u>gray sandrock</u>	<u>208</u>	<u>224</u>
<u>gray shelly shale</u>	<u>224</u>	<u>232</u>
<u>white sandrock</u>	<u>232</u>	<u>263</u>
<u>soft water</u>		

SKETCH SHOWING LOCATION

Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.

N.

W.

E.

S.

See reverse side for instructions

Drilling Firm Darwin's Well Drill

Date

10-20-67

Address _____

Signed _____

*If additional space is needed to complete well log, use next consecutive numbered form

CARBON PAPER
NECESSARY—
TRANSCRIBING

DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 315 Phone (614) 469-2546
Columbus, Ohio 43215

430032

LCR 611

10/3

Wahoninga Township Smith Section of Township 13F-2388
Lee Lynn Mobile Home Sales Address Beloit, O.
of property Between Sebring & Beloit on Rt. 173 Box 173-0410A EXT

CONSTRUCTION DETAILS

BAILING OR PUMPING TEST
(Specify one by circling)

Test Rate 16 G.P.M. Duration of test 12 hrs
Drawdown 252 ft Date 3-31-72

Length of casing 49'-11"

Length of screen 22 ft

Static level-depth to water 22 ft

Quality (clear, cloudy, taste, odor) Clear

Pump installed by Davidson's

completion

SKETCH SHOWING LOCATION

WELL LOG*

Formations stone, shale, limestone, gravel and clay	From	To
Clay	0 Feet	9 Ft.
Sand	9	25
Clay & gravel	25	46
Dark Limestone	46	47
Shale	47	76
Sandy Shale	76	83
Gr. sandrock	83	99
" Shale	99	120
" gr. "	120	123
gr. limestone	123	130
sandy shale	130	139
gr. limestone	139	144
sandy shale	144	161

Locate in reference to
State Highways, St. Intersections,

N.

W.

S.

Drilling Firm DAVIDSON'S WELL DRILLING
1335 STATE ST. N. E.
ALLIANCE, OHIO 43901

Date 4-8-72
Signed John L. Davidson

If additional space is needed to complete well log, use next consecutive numbered form

PERSON PAPER
CESSARY—
TRANSCRIBING

DEPARTMENT OF MINES
Division of Water
65 S. Front St., Rm. 215 Phone (614) 469-2646
Columbus, Ohio 43215

Oct 1/12
7/12

Mah. Township Smith Section of Township _____
Lee Lynn Address _____

of property _____
CONSTRUCTION DETAILS
meter _____ Length of casing _____
screen _____ Length of screen _____
pump _____
of pump _____
pump setting _____
completion _____

BAILING OR PUMPING TEST
(Specify one by circling)
Test Rate _____ G.P.M. Duration of test _____ hrs
Drawdown _____ ft Date _____
Static level-depth to water _____ ft
Quality (clear, cloudy, taste, odor) _____
Pump installed by _____

WELL LOG*		
Formations stone, shale, limestone, gravel and clay	From	To
	0 Feet	Ft.
slate	161	166
gr. sandy shale	166	169
limestone	169	170
dark limestone	170	171
sandy shale with	171	232
beds of limestone		
sandrock-3gpm	232	245
gr. sandy shale	245	268
with light streaks of coal & water		
dark slate	268	271
gr. shale	271	327
gr. shale	327	341

SKETCH SHOWING LOCATION
Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.
N.

W.

E.

S.

Drilling Firm _____
Address _____
DAVIDSON'S WELL DRILLING
ALLIANCE, OHIO 44601

Date 4-8-12
Signed John L. Davidson

If additional space is needed to complete well log, use next consecutive numbered form

WELL LOG AND DRILLING REPORT

CARBON PAPER
NECESSARY—
TRANSCRIBING

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 815 Phone (614) 469-2646
Columbus, Ohio 43215

430994

LEF 14.02

393

Mah. Township Smith Section of Township _____

Lee Lynn Address _____

Location of property _____

CONSTRUCTION DETAILS

diameter _____ Length of casing _____

screen _____ Length of screen _____

type of pump _____

type of pump setting _____

date of completion _____

BAILING OR PUMPING TEST
(Specify one by circling)

Test Rate _____ G.P.M. Duration of test _____ hrs

Drawdown _____ ft. Date _____

Static level-depth to water _____ ft.

Quality (clear, cloudy, taste, odor) _____

Pump installed by _____

WELL LOG*

Formations Sandstone, shale, limestone, gravel and clay	From	To
	0 Feet	Feet
Sandrock	341	344
gr. sandy shale	344	388
limestone	388	390
lv limestone	390	398
128' is 8" hole		
1'-398' is 6 1/4" hole		
4" casing is plastic-coated		

SKETCH SHOWING LOCATION

Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.

N.

W.

S.

DAVIDSON'S WELL DRILLING
13600 STATE ST. N. E.
ALLIANCE, OHIO 44601

Drilling Firm _____

Address _____

Date _____

Signed _____

4-8-1972

John L. Davidson

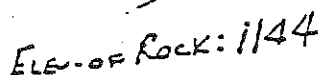
Case 1:20-cv-01001

of property 1000' SOUTH OF PRINSON RD. IN LAKE PARK BLVD.

WELL LOG#

SKETCH SHOWING LOCATION

Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.



Date 10-16-72
Signed Earl Smith

----- is needed to complete well log. use next consecutive numbered form.

WELL LOG AND DRILLING REPORT

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Geological Survey
Fountain Square
Columbus, Ohio 43224 Phone (614) 466-5344

481343

San Rose

CARSON PAPER
NECESSARY -
SELF-TRANSCRIBING

WELL NUMBER 481343 TOWNSHIP Smith SECTION OF TOWNSHIP 11
OR LOT NUMBER 11
ADDRESS 805 Lake Park Sebring
LOCATION OF PROPERTY San Rose

CONSTRUCTION DETAILS		BAILING OR PUMPING TEST (specify one by circling)	
Length of casing <u>29 Ft.</u>	Air blown	Test rate <u>4</u> gpm	Duration of test <u>1</u> hrs
Length of screen	Drawdown <u>200</u> ft	Date <u>May 23 1975</u>	
	Static level (depth to water) <u>70</u> ft		
	Quality (clear, cloudy, taste, odor) <u>cloudy no odor</u>		
	Pump installed by		

WELL LOG			SKETCH SHOWING LOCATION	
Formations: sandstone, shale, limestone, gravel, clay	From	To	Locate in reference to numbered state highways, street intersections, county roads, etc.	
shale	0 ft	15 ft		
shale	15	20		
shale	20	25		
sandy shale	25	30		
shale	30	55		
	55	57		
shale	57	63		
sandy shale & limestone	63	78		
shale	78	81		
	81	82		
shale	82	85		
rock	85	220		
red	220	230		
shale & rock	230	290		
& white sandstone with blue shale	290	320		

DRILLING FIRM A.B. CULP DRILLING CO.
ADDRESS LOUISVILLE, OHIO

DATE JUNE 2 1975
SIGNED A.B. Culp

Tecumseh Village Location Alliance For Tecumseh Village
Date Feb. 5, 1973
Driller P Ortiz

Location Alliance
Date Feb. 5, 1973
Driller P Ortiz

Log of Test Hole No. _____

(2)

Log of Test Hole No. _____

Type of Formation	Ft.	In.
Soil	2	
d	2	
stone	47	
dy Shale	7	
stone	10	
l		42
y	7 1/2	
dy shale	16	
le	11	
l		36
y	3	
dy shale	20	
le	17	
l		24
y	4	
le	24	
l		24
y	3	
ndstone	6	
le	20	
ndstone	15	

Type of Formation	Ft.	In.	Total Depth
Shale	54		
Sandstone	6		
Shale	31		
Sandstone	29		345'

116' casing

8" hole

Memo

McKAY & GOULD DRILLING, INC.

April 28, 1978

Don Heuer Ohio E.P.A.

Enclosed is the log on the test hole that we drilled at Tecumseh Village Feb. 5, 1973. I do not have anything on the pumping test. As I recall, a gentleman by the name of Kern Riffle of Salem, Ohio, should have the information on the test pumping.

Sorry I can't be of more help on this.

Respectfully,

Jack Gould
President

APPENDIX C

Boring Logs

American Steel Foundries,
Sebring Disposal Facility,
Smith Township, Mahoning County, Ohio.

LOG OF BORING NO. 1

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/10/85

SURFACE ELEVATION: 1117.70'

DATE COMPLETED: 7.11/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	Hard brown silt, some sand	1A	1.0- 2.5	17-19-24	43
4.5'	- moist	1C	3.0- 5.0		24"
10'	Weathered rock	2A	5.0- 6.5	17-29-36	65
12.8'		1B	9.0-14.0		23"
20'	Siltstone, light gray, sandy, with numerous shaley partings, micaceous (Flaser bedding), moderate to highly weathered, moderately soft, iron-stained, broken	2B	14.0-19.0		52"
27.8'	(Gradational contact at 27.0')	3B	19.0-28.0		38"
30'	Shale, gray, silty, micaceous, thinly bedded, moderately weathered, soft	4B	28.0-38.0		83"
38.0'	Clay shale, highly weathered, very soft (Underclay)	5B	38.0-47.0		105"
50'	Shale, grades to light gray, with some sandy and freshwater limestone members 1' to 2' thick	6B	47.0-55.0		96"
60'	Bottom of boring at 55.0'				

METHOD: HOLLOW STEM AUGER

TECHNICIAN: RG-RH

JOB NO. 28458 (DW)

WATER OBSERVATIONS

INITIAL DEPTH: None

COMPLETION DEPTH: 32.4'

DEPTH AFTER: HRS.

TYPE SAMPLER

☒ A. SPLIT-SPOON☒ B. "MX" WIRELINE☒ C. SHELBY TUBEBOWSER
MORNER

LOG OF BORING NO. 2

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/09/85
 SURFACE ELEVATION: 1091.86' DATE COMPLETED: 7/10/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS / FT. OR CORE REC.
0.0'	(FILL) Strip spoil - damp (Becomes wet at 19.0')	1A	1.0- 2.5	4- 5- 7	12
		2A	4.0- 5.5	3- 5- 6	11
		3A	6.5- 8.0	4- 4- 8	12
		1C	9.0-11.0		
10'		4A	11.0-12.5	4- 7- 8	15
		5A	14.0-15.5	4- 4- 6	10
		6A	19.0-20.5	6- 7- 8	15
20'		7A	24.0-25.5	4- 8-12	20
		8A	29.0-30.5	7-17- 9	25
30'		9A	34.0-35.5	6- 7-18	25
	Bottom of boring at 35.5'				
40'					
50'					
60'					
METHOD: HOLLOW STEM AUGER TECHNICIAN: RG-RH JOB NO. 28458 (bw)		WATER OBSERVATIONS		TYPE SAMPLER	
		INITIAL DEPTH: 26.0' COMPLETION DEPTH: None DEPTH AFTER: HRS.		<input checked="" type="checkbox"/> A. SPLIT-SPOON <input type="checkbox"/> B. <input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

LOG OF BORING NO. 3

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/10/85
 SURFACE ELEVATION: 1084.65' DATE COMPLETED: 7/10/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Strip spoil - moist	1A	1.0- 2.5	9- 7-14	21
10'		2A	4.0- 5.5	6- 7- 9	16
		3A	6.5- 8.0	5- 5- 6	11
		4A	9.0-10.5	3- 4- 5	9
20'		5A	14.0-15.5	7- 9- 8	17
		6A	19.0-20.5	4- 8- 9	17
		1C 7A	23.0-25.0 25.0-26.5	4- 4-11	11" 15
30'	Bottom of boring at 26.5'				
40'					
50'					
60'					
METHOD: HOLLOW STEM AUGER		WATER OBSERVATIONS		TYPE SAMPLER	
TECHNICIAN: RG-RH		INITIAL DEPTH: 14.5'		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
JOB NO. 28458 (bw)		COMPLETION DEPTH: 7.0'		<input type="checkbox"/> B.	
		DEPTH AFTER: 24 HRS.		<input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

LOG OF BORING NO. 4

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/09/85
 SURFACE ELEVATION: 1076.85' DATE COMPLETED: 7/09/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Foundry sand - dry	1A	1.0- 2.5	4-10-14	24
0.5'	(FILL) Very stiff brown and gray silt, some clay, some sand - moist (Spoil)	2A	4.0- 5.5	3- 2- 2	4
10'	(Becomes soft at 4.0')	3A	6.5- 8.0	3- 4- 7	11
	(Becomes stiff at 6.5')	4A	9.0-10.5	4- 3- 5	8
	(Becomes medium stiff at 9.0')	5A	14.0-15.5	4- 4- 7	11
	(Becomes stiff at 14.0')	6A	19.0-20.5	5- 5- 7	12
20'		7A	24.0-25.5	7- 8-11	19
		8A	28.5-30.0	8-15-20	35
30'	(Becomes hard at 28.5')				
	Bottom of boring at 30.0'				
40'					
50'					
60'					

METHOD: HOLLOW STEM AUGER TECHNICIAN: RG-RH JOB NO. 28458 (bw)	WATER OBSERVATIONS	TYPE SAMPLER
	INITIAL DEPTH: 8.0'	<input checked="" type="checkbox"/> A. SPLIT-SPOON
	COMPLETION DEPTH: 8.0'	<input type="checkbox"/> B.
	DEPTH AFTER: 24 HRS. _____	<input type="checkbox"/> C. SHELBY TUBE

BOWSER
MORNER

LOG OF BORING NO. 5

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/08/85
 SURFACE ELEVATION: 1081.0' DATE COMPLETED: 7/09/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Mill refuse, foundry sand - dry (Becomes loose at 4.0')	1A	1.0- 2.5	7- 7-11	18
		2A	4.0- 5.5	3- 2- 2	4
		3A	6.5- 8.0	4- 4- 7	11
10'	(Becomes medium dense, with large chunks at 6.5') (Becomes wet at 8.0')	4A	9.0-10.5	6- 7- 5	12
		5A	14.0-15.5	2- 2- 3	5
	(Becomes loose at 14.0')	1C	16.5-18.0		24"
20'	(Becomes medium dense at 18.5')	6A	18.5-20.0	2- 5- 6	11
		7A	24.0-25.5	7-10-14	24
		8A	29.0-30.5	9-21-22	43
30'	(Becomes dense at 29.0')				
		9A	34.0-35.5	11-16-19	35
		10A	39.0-40.5	7-14-20	34
40'					
42.0'		11A	43.0-43.5	100	100
	(ORIGINAL) Gray shale Bottom of boring at 43.5'				
50'					
60'					
METHOD: HOLLOW STEM AUGER		WATER OBSERVATIONS		TYPE SAMPLER	
TECHNICIAN: RG-RH		INITIAL DEPTH: 8.0' (heavy)		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
JOB NO. 28458 (bw)		COMPLETION DEPTH: 8.6'		<input type="checkbox"/> B.	
		DEPTH AFTER: 24 HRS. 8.6'		<input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

APPENDIX D

Diagrams of Monitor Well Construction

American Steel Foundries,

Sebring Disposal Facility

Smith Township, Mahoning County, Ohio.

LOG OF WELL NO. 4

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: See print
DATE INSTALLED: 7/11/85

SURFACE ELEVATION: 1117.70
TOP OF PIPE ELEVATION: 1120.30

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION DESCRIPTION	
			DESCRIPTION	DEPTH (FT.)
7/11/85			CEMENT	3.0' 2.5'
				0.0'
				1.5'
			BENTONITE	
				32.0'
			SAND	
				44.5'
				49.5'
				55.0'

TECHNICIAN RG-RH

JOB NO. 28458 (bw)

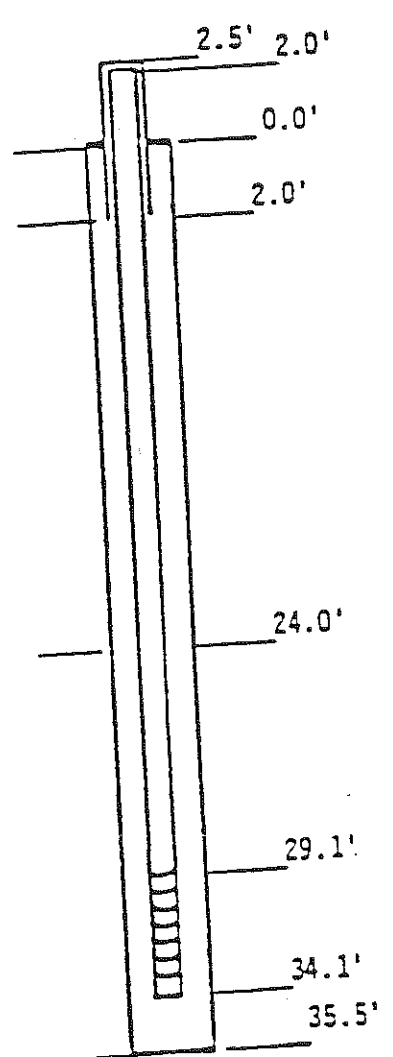
NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

LOG OF WELL NO. 1 AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: See print
 DATE INSTALLED: 7/10/85

SURFACE ELEVATION: 1094.86
 TOP OF PIPE ELEVATION: 1095.41

TYPE OF PIEZOMETER: Stand pipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION DESCRIPTION
7/10/85	6.3'		
7/11/85	22.3'		<p>After bailing water returned to 22.3'</p> <p>CEMENT</p> <p>BENTONITE</p> <p>SAND</p> 

NOTES: Screen length 5.0'
 Slot size 0.010
 Guard pipe 6"x5' black iron, with locking cap and lock

TECHNICIAN RG-RH

JOB NO. 28458 (bw)

LOG OF WELL NO. 3

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: See print
DATE INSTALLED: 7/10/85SURFACE ELEVATION: 1084.65
TOP OF PIPE ELEVATION: 1086.85

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION	DESCRIPTION
7/10/85	14.5'			
7/11/85	14.3'			
			After pumping 21.3'	

TECHNICIAN RG-RH

JOB NO. 28458 (bw)

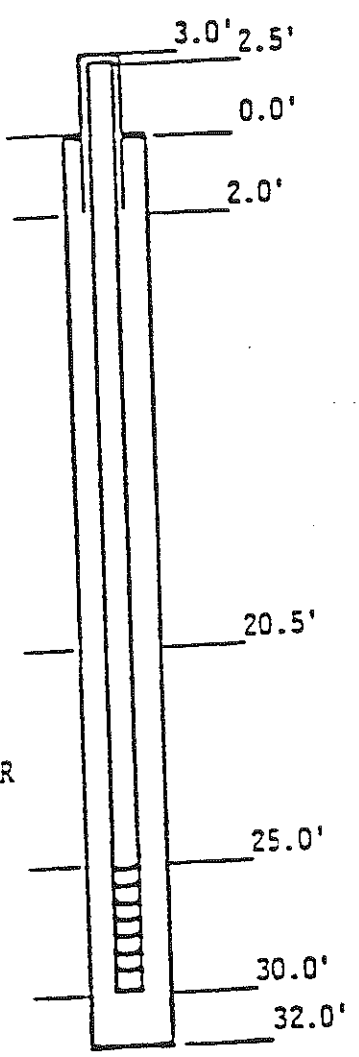
NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: See print
DATE INSTALLED:

SURFACE ELEVATION: 1076.42
TOP OF PIPE ELEVATION: 1079.17

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION DESCRIPTION
7/08/85	8.6'		<p>Water returned to 6.7' after pumping for 1/2 hr. at 10 G.R.M.</p> <p>BENTONITE</p> <p>SAND FILTER</p> 
7/10/85	6.3'		
7/11/85	6.7'		

TECHNICIAN RG-RH

JOB NO. 28458 (bw)

NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5" black iron, with locking cap and lock

APPENDIX E

Water Quality Results,
Monitor Well Samplings,
American Steel Foundries
Sebring Disposal Facility,
Smith Township, Mahoning County, Ohio.

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 001
Authorization: WO# 28458

Sample No.: 07994

Report on One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #1

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH:	3.9	
Conductance	1710	micromhos
Alkalinity in Water	0.00	as CaCO ₃
Total Dissolved Solids	1360	mg/L
Chlorine	84	mg/L
Sulfate	740	mg/L
Nitrate	0.71	mg/L
Detergents, MBAS	0.1	mg/L
Total Kjeldahl Nitrogen	0.9	mg/L
Nitrogen Ammonia	0.6	mg/L
Chemical Oxygen Demand	13	mg/L
Phosphorus	<0.2	mg/L
Calcium	190	mg/L
Sodium	75.0	mg/L
Iron	178.00	mg/L
Chromium	0.02	mg/L
Magnesium	69.00	mg/L
Potassium	14.50	mg/L
Zinc	1.01	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	4.0	mg/L
Barium	<5	mg/L
Arsenic	<0.004	mg/L
Mercury	<0.001	mg/L
Selenium	<0.004	mg/L
Silver	<0.01	mg/L

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper

Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER
MORNER

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 002
Authorization: WO# 28458

Sample No.: 07995

Report on: One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #2

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH	4.6	
Conductance	3480	micromhos
Alkalinity in Water	10	as CaCO ₃
Total Dissolved Solids	3940	mg/L
Chlorine	33	mg/L
Sulfate	2500	mg/L
Nitrate	0.29	mg/L
Detergents, MBAS	0.1	mg/L
Total Kjeldahl Nitrogen	6.0	mg/L
Nitrogen Ammonia	6.2	mg/L
Chemical Oxygen Demand	43	mg/L
Phosphorus	0.40	mg/L
Calcium	300	mg/L
Sodium	37.0	mg/L
Iron	273.00	mg/L
Chromium	0.02	mg/L
Magnesium	198.00	mg/L
Potassium	6.50	mg/L
Zinc	1.28	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	16.3	mg/l
Barium	<5	mg/L
Arsenic	<0.002	mg/L
Mercury	<0.001	mg/L
Selenium	<0.002	mg/L
Copper	<0.01	mg/L

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper

Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWS
MORN

Technician(s) JS Location No. 2
Job No. 20458 Blank No. 4-2-97
Time 2:15 Date(s) 4-2-97
Additional notes (especially weather) on back yes (no)

WELL DATA:
Type Water Pipe AC Diameter Water Pipe 2"

Condition of Guard Pipe, Lock, Water Pipe, Etc:

Depth of Well: 36.87 Measured from:
Depth of Water: 26.34 Top of Guard Pipe: X
Height of Water: 10.53 Top of Water Pipe: X
Volume of Water in Well: 1.6 gal (V = 3.14 r²h)
Top of Ground: X

EVACUATION DATA:
X Bailer Pump yes (no) Dedicated Equipment
 Airlift Other

Volume Removed or Time Pumped:
7 gallons

Equipment Cleaned: X Field Lab
X Distilled Water Sample Water Plum Action Hubs Other

SAMPLING DATA:
Color None (at 10) Date Sampled 4-2-97 Time 2:15
Odor None

pH 4.73
pH Buffer 7.04/4.00 7.04
at Temperature 14 14
Conductivity $\mu\text{MHOS/cm}$ 2350
at Temperature 14

Samples Collected:

Preservative	Volume	Parameters	Filtered	Iced	Lab No.
<u>H₂O₂</u>	<u>10T</u>		<u>Yes</u>	<u>Yes</u>	<u>Bowser</u>
<u>H₂SO₄</u>	<u>1QT</u>		<u>No</u>	<u>Yes</u>	
<u>None</u>	<u>1QT</u>		<u>No</u>	<u>Yes</u>	

BOWSER
MORNER

BOWSER-MORNER, INC.

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TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 003
Authorization: WO# 28458

Sample No.: 07996

Report on: One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #3

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH	7.13	
Conductance	2730	micromhos
Alkalinity in Water	376	as CaCO ₃
Total Dissolved Solids	2200	mg/L
Chlorine	129	mg/L
Sulfate	950	mg/L
Nitrate	0.69	mg/L
Detergents, MBAS	0.2	mg/L
Total Kjeldahl Nitrogen	1.0	mg/L
Nitrogen Ammonia	0.8	mg/L
Chemical Oxygen Demand	12	mg/L
Phosphorus	<0.2	mg/L
Calcium	290	mg/L
Sodium	410	mg/L
Iron	18	mg/L
Chromium	0.02	mg/L
Magnesium	161	mg/L
Potassium	11.0	mg/L
Zinc	0.09	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	3.8	mg/L
Barium	<5	mg/L
Arsenic	<0.002	mg/L
Mercury	<0.001	mg/L
Selenium	<0.002	mg/L
Silver	<0.01	mg/L

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper

Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER
MORNER

Technician(s) JS Location No.
 Job No. 28455 Blank No.
 Time 400 Date(s) 9-2-87
 Additional notes (especially weather) on back yes/no

WELL DATA: Type Water Pipe PC Diameter Water Pipe 2"

Condition of Guard Pipe, Lock, Water Pipe, Etc: good

Depth of Well: 27.04 Measured from: _____
 Depth of Water: 17.44 Top of Guard Pipe: _____
 Height of Water: 9.6 Top of Water Pipe: X
 Volume of Water in Well: 1.5 gal (V = 3.14 r²h) Top of Ground: _____

EVACUATION DATA: yes/no Dedicated Equipment
X Bailer _____ Pump _____ Airlift _____ Other _____

Volume Removed or Time Pumped: 5 gallons

Equipment Cleaned: X Field _____ Lab _____
X Distilled Water X Sample Water Alcohol, Distilled, H₂O₂ Other _____

SAMPLING DATA: Date Sampled 9-2-87 Time 405
 Color Tan Odor None

pH 6.46 _____
 pH Buffer 7.04 7.04 _____
 at Temperature 14 19 _____
 Conductivity uMOS/cm 1375 _____
 at Temperature 14 _____

Samples Collected:		Volume	Parameters	Filtered	Iced	Lab No.
Preservative						
<u>HNO₃</u>	<u>105</u>			<u>YES</u>	<u>YES</u>	<u>Bowser</u>
<u>H₂SO₄</u>	<u>105</u>			<u>NO</u>	<u>YES</u>	
<u>None</u>	<u>105</u>			<u>NO</u>	<u>YES</u>	

BOWSER
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BOWSER-MORNER, INC.

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TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 004
Authorization: WO# 28458

Sample No.: 07997

Report on: One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #4

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH	6.4	
Conductance	1310	micromhos
Alkalinity in Water	275	as CaCO ₃
Total Dissolved Solids	874	mg/L
Chlorine	36	mg/L
Sulfate	430	mg/L
Nitrate	0.16	mg/L
Detergents, MBAS	0.1	mg/L
Total Kjeldahl Nitrogen	2.1	mg/L
Nitrogen Ammonia	1.1	mg/L
Chemical Oxygen Demand	5.7	mg/L
Phosphorus	<0.2	mg/L
Calcium	160	mg/L
Sodium	45	mg/L
Iron	13	mg/L
Chromium	<0.01	mg/L
Magnesium	54	mg/L
Potassium	6.0	mg/L
Zinc	0.09	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	<3.0	mg/L
Barium	<5	mg/L
Arsenic	<0.002	mg/L
Mercury	<0.001	mg/L
Selenium	<0.002	mg/L
Copper	<0.01	mg/L

Respectfully Submitted.

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper
Chemist

Analytical Sciences Division

JMK/PKC

1 -Client
2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER
MORNER

Technician(s) JS Location No. 7
Job No. 29458 Blank No. 9-3-87
Time 845 Date(s) 9-3-87
Additional notes (especially weather) on back yes/no

WELL DATA: Type Water Pipe PVC Diameter Water Pipe 2"

Condition of Guard Pipe, Lock, Water Pipe, Etc:

9/2/87 - well lock has been shot several times and would not open

9/3/87 - old lock cut off & replaced w/ new one by ASF

NOTE: ASF HAS KEY

Depth of Well: 31.74 Measured from:
Depth of Water: 9.26 Top of Guard Pipe: 2
Height of Water: 21.93 Top of Water Pipe: 2
Volume of Water in Well: 3.5 Top of Ground: 2
(V = 3.14 r²h)

EVACUATION DATA: yes no Dedicated Equipment
☒ Bailer ☐ Pump ☐ Airlift ☐ Other

Volume Removed or Time Pumped:

12 gallons Removed

Equipment Cleaned: ☒ Field ☐ Lab
☒ Distilled Water ☒ Sample Water Alcohol, Acetone, Afta Other

SAMPLING DATA:

Color Clear

Date Sampled 9-3-87 Time 9:00
Odor None

pH 6.47
pH Buffer 7.04 7.04
at Temperature 15 15
Conductivity $\mu\text{MHOS/cm}$ 875
at Temperature 15

Samples Collected:

Preservative	Volume	Parameters	Filtered	Iced	Lab No.
<u>HNO₃</u>	<u>10</u>		<u>Yes</u>	<u>Yes</u>	<u>Buser</u>
<u>H₂SO₄</u>	<u>10</u>		<u>No</u>	<u>Yes</u>	
<u>None</u>	<u>10</u>		<u>No</u>	<u>Yes</u>	

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BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
C/O BMA
Attn: Mr. Steve Thrasher

Date: September 15, 1986
Laboratory No.: S090255
Authorization:

Report on: Nine (9) Water Samples for Analysis, Received August 29, 1986.

SAMPLE IDENTIFICATION:

The samples were identified as Ponds 1, 2, and 3; Wells 1, 2, 3, and 4; Upstream, and Downstream.

ANALYTICAL METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 16th Edition.

TEST RESULTS:

See attached sheets.

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper
Chemist
Analytical Sciences Division

JMK/lu
1-Client
2-File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

Aug. 29, 1986?

	Well 1	Well 2	Well 3	Well 4
pH.	5.6	5.2	7.2	7.0
Conductivity, μ mhos/cm.	2080	3370	2600	2630
Alkalinity to pH 4.5, mg/l as CaCO_3	5.0	10	365	199
Total Dissolved Solids, mg/l	1950	3990	2440	1150
Chloride, mg/l	97	35	140	25
Sulfate, mg/l	1300	2700	1200	640
Nitrate-Nitrogen, mg/l	<0.1	1.8	11	1.3
MBAS, mg/l	0.1	0.1	0.1	0.1
Total Kjeldahl Nitrogen, mg/l	26	19	2.0	2.0
Ammonia-Nitrogen, mg/l	1.0	3.0	0.5	0.8
Chemical Oxygen Demand, mg/l	23	53	<10	<10
Phosphorus, mg/l	<0.1	<0.1	<0.1	<0.1
Phenol, mg/l	0.020	<0.005	<0.005	0.030
Calcium, mg/l	260	360	340	190
Sodium, mg/l	52	18	110	28
Iron, mg/l	175	245	9.0	6.5
Chromium, mg/l	<0.01	0.02	0.01	0.02
Magnesium, mg/l	88	180	170	76
Potassium, mg/l	9.0	15	22	16
Zinc, mg/l	0.94	1.2	1.1	0.08
Cadmium, mg/l	<0.01	<0.01	<0.01	<0.01
Lead, mg/l	<0.02	<0.02	<0.02	<0.02
Total Organic Carbon, mg/l	6.7	11.3	7.8	6.2

- Continued -

420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805

CHAIN OF CUSTODY

ORIGIN: BMI
Chemistry Dept.

Job No. 28453
CLIENT ASF
TRANSPORT METHOD Air

Order Number: 68953 Sample Numbers: Well #1, 2, 3, 4. Pond #1, 2, 3. Steam - Upstream
(95 AM - 25)

PERSONS HANDLING THIS ITEM PLEASE FILL OUT BELOW IMMEDIATELY AS RECEIVED.

Donna Terry Macada sampled the water on 08-29-86 at 9:00 - 12:00 AM
Water (date) (time)

_____ of _____ received the samples for
transport/_____ on _____ at _____
(other reason) (date) (time)

_____ of _____ received the samples for
transport/_____ on _____ at _____
(other reason) (date) (time)

_____ of _____ received the samples for
transport/_____ on _____ at _____
(other reason) (date) (time)

Margie N. Ray of Bowser-Morner received/placed the
samples for processing in the BOWSER-MORNER laboratory/_____
(other; specify)

8-29-86 at 5:00
(date) (time)

BOWSER-MORNER, INC.
Testing Division

BOWSER-MORNER ASSOCIATES, INC.
Engineering Division

Other Locations: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200
169 E. Reynolds Rd. • P.O. Box 24289 • Lexington, KY 40524 • 606/273-9111

WATER SAMPLING FIELD DATA RECORD SHEET

Technician(s) - Terry Maso da

Location: _____ Well # 1

Job No. 28458

Surface _____

Date 8-29-86 Time 11:30 AM

American S&I Foundries

Type Water Pipe: 1 1/4" PVC ☒ 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: ☒ Guard Pipe Mueller Friction Cap ☒ Padlock Other

Depth to Water 5.0' _____
 Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe ☒ _____
 Top of Ground _____

Depth of Well: 51.3' $51.3 - 35 = 16.3 \rightarrow \text{16.3' Volume} = 2.7 \text{ gallons}$
 $2.7 \times 3 = 8.1$

Evacuation Method:
Teflon PVC
Bailer ☒ Bailer Submersible Pump Pitcher Pump Other

Yes/☒ no Dedicated Equipment

Volume Removed or Time Pumped: 10 Gallons

Field Cleaning Equipment:
None ☒ Distilled Water Steam Other, Explain

Sampling:
 Temperature: _____ pH _____ Conductivity: _____

Color: _____ Odor: _____

Amount of Unpreserved Sample Collected 1.5 L Iced?
X

Amount of H₂SO₄ Preserved Sample Collected _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Coliform - DON'T TOUCH WATER _____

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Location: Well #2

Surface

•

Type Water Pipe: 1 1/4" PVC X 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: X Guard Pipe Mueller Friction Cap X Padlock Other

Depth to Water 26' 10" _____

Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe ✓
 Top of Ground _____

$25.0' - 26'10'' = 8'2'' \rightarrow 1.3 \text{ gpm/s}$
 $1.3 \times 3 = 3.9$
 $1.3 \times 8 = 10.4$

Teflon Bailer	×	PVC Bailer	Submersible Pump	Pitcher Pump	Other
---------------	---	------------	------------------	--------------	-------

Yes/no Dedicated Equipment

Volume Removed or Time Pumped: 6 Gallons

None	<input checked="" type="checkbox"/> Distilled Water	<input type="checkbox"/> Steam	<input type="checkbox"/> Other, Explain
------	---	--------------------------------	---

Temperature: (or 484) pH Conductivity:

Color: _____ Odor: _____

		Iced?
Amount of Unpreserved Sample Collected	1.5 l	X

Amount of H₂SO₄ Preserved Sample Collected.

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Coliform - DON'T TOUCH WATER

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Location: Well #3

Surface _____

Date 8-29-86 Time 9:45 AM

Type Water Pipe: 1 1/4" PVC X 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: ☒ Guard Pipe ☐ Mueller Friction Cap ☒ Padlock ☐ Other

Depth to Water 18.0' _____

Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe X
 Top of Ground _____

Depth of Well: 27.0'

Evacuation Method:

Teflon Bailer PVC Bailer X Submersible Pump Pitcher Pump Other

Yes/no/Dedicated Equipment

Volume Removed or Time Pumped: 6 Gallons

Field Cleaning Equipment:

Field Cleaning Equipment: None X Distilled Water _____ Steam _____ Other, Explain _____

Sampling: _____
Temperature: (or 50°F) pH Conductivity:

Color: Grey Odor: None

Amount of Unpreserved Sample Collected 1.52

Amount of H_2SO_4 Preserved Sample Collected. _____

Amount of HNO_3 Preserved Sample Collected _____

Other Preservative _____

Uniform - DON'T TOUCH WATER

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Technician(s) Terry Masada

Location: _____ Well' # 4

Job No. 28458

Date 8-29-86 Time 11:00 AM

Surface _____

Type Water Pipe: 1 1/4" PVC ☒ 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: ☒ Guard Pipe Mueller Friction Cap ☒ Padlock Other

Depth to Water 10.3' _____

Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe ☒
 Top of Ground _____

Depth of Well: 32.0'

$$32.0 - 10.3 = 21.7 \rightarrow 1 \text{ well volume} = 3.5 \text{ gallons}$$

$$3.5 \times 3 = 10.5$$

Evacuation Method:

Teflon PVC
Bailer ☒ Bailer Submersible Pump Pitcher Pump Other

Yes ☒ No Dedicated Equipment

Volume Removed or Time Pumped: 12 Gallons

Field Cleaning Equipment:

None ☒ Distilled Water Steam Other, Explain

Sampling:

Temperature: 68°F pH _____ Conductivity: _____

Color: _____ Odor: None

Amount of Unpreserved Sample Collected 1.5 L Iced?
X

Amount of H₂SO₄ Preserved Sample Collected _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Coliform - DON'T TOUCH WATER _____

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8925
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43686 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Dept. 27 BOWSER-MORNER, INC.
Attn: Mr. Steve Thrasher

Date: October 14, 1985
Laboratory No.: R 091938
Authorization:

Port on: Four (4) well water samples for chemical analysis, received September 19, 1985.

SAMPLE IDENTIFICATION:

The samples were identified as Wells 1 through 4.

TEST METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 15th Edition. The samples were filtered before metals analyses.

TEST RESULTS:

See attached detail sheet.

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper
James M. Kemper, Chemist
Analytical Sciences Division

-Client
-File
MK/pc

11 samples recovered from this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

Sept. 10, 1955

TEST RESULTS:

Parameter	Well 1	Well 2	Well 3	Well 4
pH	6.1	5.1	6.9	6.9
Conductivity, μ mhos/cm	1400	3180	2690	1050
Alkalinity to pH 4.5, mg/l as CaCO_3	<1.0	<1.0	360	214
Ammonia-Nitrogen, mg/l	1.1	0.6	1.7	1.1
Total Kjeldahl Nitrogen, mg/l	7.0	16.8	5.3	4.2
Nitrate-Nitrogen, mg/l	<1.0	<1.0	1.0	<1.0
Sulfate, mg/l	749	2320	921	498
Chloride, mg/l	81	51	213	66
Total Dissolved Solids, mg/l	1310	4010	2260	1240
Chemical Oxygen Demand, mg/l	76	99	38	114
MSAS, mg/l	0.1	0.1	<0.1	0.1
Fluoride, mg/l	1.0	<1.0	1.0	<1.0
Phenol, mg/l	0.005	<0.004	0.022	0.019
Cadmium, mg/l	<0.01	0.01	<0.01	<0.01
Calcium, mg/l	190	370	320	220
Magnesium, mg/l	48	170	130	70
Sodium, mg/l	36	19	130	30
Iron, mg/l	52	180	11	14
Chromium, mg/l	<0.01	<0.01	<0.01	<0.01
Lead, mg/l	0.03	0.07	0.04	0.03
Total Organic Carbon, mg/l	48.4	45.1	94.6	36.2

BOWSER
MORNER

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-6805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

American Steel Foundry
% BMI Dept. 27
Attn: Mr. Steve Thrasher

Aug. 15, 1985
Date: August 26, 1985
Laboratory No.: R 08.523
Authorization:

Four (4) well water samples for chemical analysis, received August 15, 1985.

SAMPLE IDENTIFICATION:

The samples were identified as Wells 1 through 4.

ANALYTICAL METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 15th Edition.

TEST RESULTS:

	Well 1	Well 2	Well 3	Well 4
Conductivity, umhos/cm	5.6	4.6	6.2	6.4
Total Alkalinity to pH 4.5, mg/l as CaCO ₃	800	2300	2280	1170
Ammonia Nitrogen, mg/l	2	2	420	250
Total Kjeldahl Nitrogen, mg/l	1.0	4.0	1.4	1.4
Nitrate Nitrogen, mg/l	1.7	4.8	2.1	1.7
Sulfate, mg/l	1.3	<1.0	<1.0	<1.0
Chloride, mg/l	450	2100	1250	560
Total Dissolved Solids, mg/l	21	13	120	35
Chemical Oxygen Demand, mg/l	730	3340	2660	1120
Methylene Blue Active Substances, mg/l	11.2	59.3	16.3	6.6
Fluoride, mg/l	0.3	0.1	<0.1	<0.1
Phenol, mg/l	0.25	1.1	0.40	0.33
Cadmium, mg/l	0.030	0.075	0.038	0.020
Calcium, mg/l	<0.01	0.01	0.01	<0.01
Magnesium, mg/l	136	301	350	200
Sodium, mg/l	50	160	170	55
Iron, mg/l	53	25	116	35
Chromium, mg/l	43	260	16	16
Lead, mg/l	<0.01	0.05	0.04	0.06
Total Organic Carbon, mg/l	0.10	0.13	0.06	0.06
	42.8	721	43.2	13.2

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper
James M. Kemper, Chemist
Analytical Sciences Division

1-Client
2-File
JMK/pc



State of Ohio Environmental Protection Agency

P.O. Box 1049, 1800 WaterMark Dr.
Columbus, Ohio 43266-0149

Richard F. Celeste
Governor

October 3, 1988

Mr. David E. Statler
American Steel Foundries
1001 East Broadway
Alliance, OH 44601

Dear Mr. Statler:

Enclosed is the final report for the Comprehensive Groundwater Monitoring Evaluation (CME), concerning American Steel Foundries in Mahoning County, Ohio. The CME was conducted to determine the facility's compliance with state and federal interim status standards for owners and operators of hazardous waste treatment, storage, and disposal facilities; specifically rules 3745-65-90 through 3745-65-94 of the Ohio Administrative Code (OAC) and Title 40, Part 265, Subpart F of the Code of Federal Regulations (40 CFR Part 265). The above noted regulations pertain to groundwater monitoring. The CME was performed by Richard Freitas and Kevin Bonzo of the Ohio EPA.

The CME report consists of several sections including background information and data on site history and operations, various RCRA checklists, and comments developed from the completion of said checklists. A review of the CME revealed the violations listed below which are explained in the Compliance Status Summary section on page 37 of the enclosed report:

1. OAC rule 3745-65-90(A)/40 CFR 265.90(a); American Steel Foundries has not implemented a groundwater monitoring program capable of determining the facility's impact on the quality of groundwater in the uppermost aquifer underlying the facility. American Steel Foundries has not identified the uppermost aquifer underlying the facility.
2. OAC rule 3745-65-92(A)/40 CFR 265.92(a); American Steel Foundries does not have a groundwater sampling and analysis plan that is kept at the facility.
3. OAC rule 3745-65-92(C)(1)/40 CFR 265.92(c)(1); American Steel Foundries has not determined background concentrations of the following parameters:
 - a. that characterize the suitability of the groundwater as a drinking water supply;
 - b. that are used in establishing groundwater quality; and,
 - c. that are used as indicators of groundwater contamination.

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OFFICE OF RCRA
Waste Management Division
U.S. EPA, REGION V

4. OAC rule 3745-65-93(A)/40 CFR 265.93(a); American Steel Foundries has not prepared an outline of a groundwater quality assessment program.

These violations will be addressed through the enforcement action against American Steel Foundries currently pending at U.S. EPA.

Sincerely,

Dave Sholtis

Dave Sholtis, Supervisor
Compliance/Inspections Unit
RCRA Enforcement Section
DSHWM

Reviewed by:

Michael A. Savage
Michael A. Savage, Manager
RCRA Enforcement Section
DSHWM

1945S(21-22)DS/MS/drr

cc: Richard Freitas/Kevin Bonzo
Tim Krichbaum/Jan DeLorenzo, DGW
Catherine McCord, U.S. EPA
Philip C. Schillawski
Squires Saunders & Dempsey
Counselors at Law
155 East Broad Street
Columbus, OH 43215
RF

COMPREHENSIVE MONITORING EVALUATION
OF
AMERICAN STEEL FOUNDRIES
MAHONING COUNTY, OHIO

OHDO17497587

OHIO ENVIRONMENTAL PROTECTION AGENCY

June 21, 1988

American Steel Foundries,
Mahoning County, Ohio.

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American Steel Foundries,
Mahoning County, Ohio.

APPENDICES

- Appendix A: Comprehensive Groundwater Monitoring
Evaluation Worksheet.
- Appendix A-1: Facility Inspection Form for Compliance
with Interim Status Standards Covering
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- Appendix B: Driller's Logs for Water Wells in the
Vicinity of the American Steel Foundries
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- Appendix C: Boring Logs, American Steel Foundries
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- Appendix D: Diagrams of Monitor Well Construction,
American Steel Foundries Sebring
Disposal Facility.
- Appendix E: Water Quality Results, Monitor Well
Samplings, Sebring Disposal Facility.

American Steel Foundries,
Mahoning County, Ohio.

I. GENERAL BACKGROUND INFORMATION

The purpose of this report is to document the results of a Comprehensive Ground-Water Monitoring Evaluation (CME) conducted at the American Steel Foundry facility in Smith Township, Mahoning County, Ohio. A CME is an extensive review of the ground-water monitoring program employed at a regulated facility. It is designed to evaluate facility compliance with the Resource Conservation and Recovery Act (RCRA) ground-water regulations contained in Title 40, Part 265, Subpart F of the Code of Federal Regulations and Ohio Administrative Codes 3745-65-90 through 3745-65-94.

SITE INSPECTION

A site inspection was performed at the facility on April 20, 1988 in conjunction with this ground-water monitoring evaluation. Present during the inspection was Mr. Charles Rudd, Manager of Quality and Environmental Affairs of American Steel Foundries, Mr. Paul Limbach, Works Engineer at American Steel Foundries, Mr. Kevin Bonzo, Division of Solid and Hazardous Waste, Northeast District Office of the Ohio EPA, and this author Mr. Richard Freitas, Division of Ground Water, Northeast District Office of the Ohio EPA. The company hydrogeologic consultant, Bowser-Morner Associates, Inc., was not made available to discuss the details of the ground-water monitoring program at the facility.

SOURCES OF INFORMATION

This report is based upon an extensive review of files and documents available at the Northeast District Office of the Ohio Environmental Protection Agency. Regulatory file information on American Steel Foundries is maintained at the Ohio EPA Northeast District Office. Information contained within these files includes inspection reports, records of communication, internal memoranda and documentation from the US EPA. The following documents were utilized in the preparation of this report:

- 1) Regulatory/Correspondence files, American Steel Foundries, Division of Solid and Hazardous Wastes, NEDO-OEPA.
- 2) Report: Water Resources of the Mahoning River Basin by W.P. Cross, M.E. Schroeder, and S.E. Norris, US Geologic Survey Circ. 177, 1952, 57 pp.
- 3) Report: Geology of Stark County, by Richard M. Delong and George M. White, Ohio Dept. of Natural Resources Bull. 61, 1963.

American Steel Foundries,
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- 4) Report: Geology and Ground-Water Resources of Portage County, Ohio, by John D. Winslow and George W. White, USGS Prof. Paper 511, 1966.
- 5) Report: Geology of Water in Ohio, by Wilber Stout, Karl Ver Steeg, and G.F. Lamb, ODNR Bull. 44, 1943.
- 6) Report: Soil Survey, Mahoning County, Ohio, US Dept. of Agriculture, 1971.
- 7) Report: Environmental Assessment of the American Steel Foundries Lake Park Drive Disposal Site, Alliance, Ohio, Bowser-Morner Consultants, Feb. 14, 1986.
- 8) Map: Ground-Water Resources of Mahoning County, by Katie Shafer Crowell, ODNR, 1979.
- 9) Map: Underground Water Resources, Mahoning River Basin (Upper Portion), by James W. Cummins, ODNR, 1960.
- 10) Map: The Hydrogeology of the Pottsville Formation in Northeastern Ohio, by Alan C. Sedam, USGS Hydrologic Investigations Atlas HA-494, 1973.
- 11) Map: US Geologic Survey 7.5 minute topographic map, Alliance, Ohio, 1978.

Facility Location, Operation and History

The American Steel Foundries (ASF) disposal facility is located at Lake Park Boulevard and Heacock Road in Smith Township, Mahoning County, Ohio near the City of Sebring. It can be located on the USGS Alliance, Ohio 7.5 minute topographic map at a latitude of 40 55'0"N and longitude 81 2'30"W, in the NE quarter of Section 33, Smith Township, Mahoning County (Figure 1). Formerly a coal strip mine, this property was purchased in 1966 by American Steel Foundries and in 1967, was approved by the Board of Health of the Mahoning County General Health District for the operation of an industrial waste disposal site.

Waste streams originally approved for disposal at this facility by the Mahoning County General Health District included open hearth slag, sand, dirt, silica sand and various types of brick and sand washer sludge. Throughout the 1970's, inspections conducted at the facility by the local health department and the Office of Land Pollution Control noted frequent occurrences of open dumping and disposal of unapproved material.

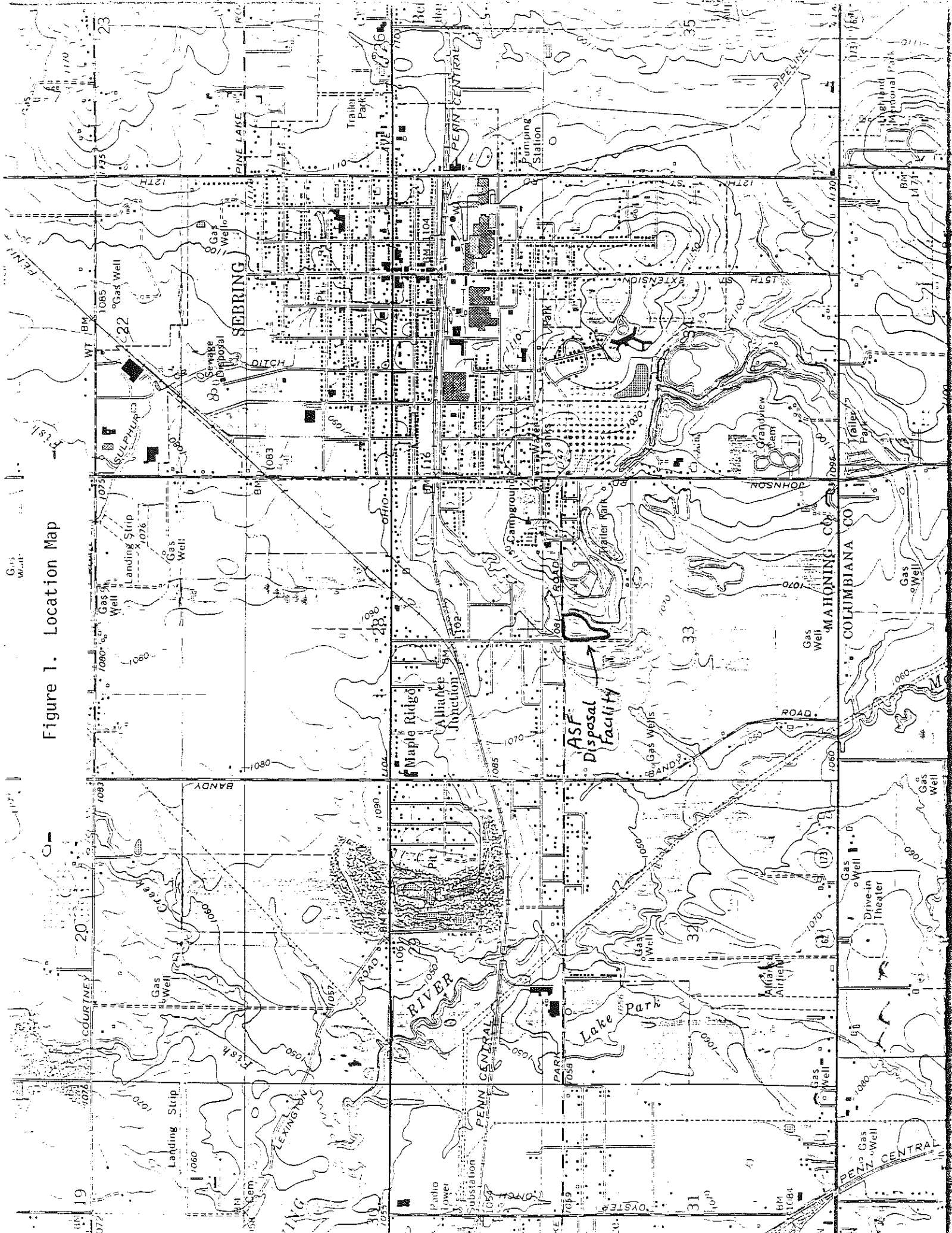


Figure 1. Location Map

American Steel Foundries,
Mahoning County, Ohio.

Pursuant to changes in the solid wastes laws of Ohio in March 1979, the Ohio EPA requested that American Steel Foundries submit plans for their disposal of solid wastes as defined by newly amended regulations and also to secure a Permit to Install for disposal of sludges. In May 1979, the Ohio EPA requested that ASF perform leachate tests on the slag and foundry sand to determine whether the material was exempt or regulated solid waste. In July 1979, ASF petitioned the Ohio EPA for a hearing on this matter. The request was dismissed by the Attorney General for lack of jurisdictional basis to conduct the hearing.

In August 1980, ASF filed a Notification of Hazardous Waste Activity for the disposal site. A Part A application was filed in November 1980 for landfill disposal of D006 waste (EP toxic for cadmium). In June 1982, ASF requested the USEPA to withdraw the Part A application based on their testing of the waste stream. The USEPA acknowledged this request in April 1983 based on information submitted by ASF.

In November 1984, the Ohio EPA conducted a hazardous waste inspection at the ASF production and disposal facility. The purpose of the inspection was to verify ASF's request for the withdrawal of their Part A application. At this time, the Ohio EPA requested that ASF split samples with the Ohio EPA on the foundry sand, electric arc furnace dust and sand washer sludge. Based on the Ohio EPA analytical results, the electric arc furnace dust was identified as a hazardous waste since it was EP toxic for cadmium. In April 1985, an inspection of the disposal facility was conducted to evaluate the compliance with applicable treatment, storage, and disposal regulations. The ASF disposal facility was found to be in violation of several applicable regulatory requirements and did not pursue compliance.

In November 1985, the Ohio EPA prepared a CERCLA Preliminary Assessment for this site. In response, ASF conducted an environmental assessment/impact study of the disposal site. This study included the installation of ground water monitoring wells. The report in its final form was completed in February 1986 and submitted to the Ohio EPA.

In August 1986, the USEPA conducted additional sampling of different waste streams at the facility. Results again indicated that wastes disposed at the Sebring facility were RCRA-regulated hazardous wastes based on EP toxicity criteria for cadmium and lead.

American Steel Foundries,
Mahoning County, Ohio.

In May 1987, the USEPA filed a civil action in the US District Court which cited numerous RCRA violations at the Sebring Township disposal facility. The general allegations include:

- 1) The disposal of hazardous waste without a permit and without interim status after June 25, 1982;
- 2) Failure to submit a Part B application or to certify compliance with ground water monitoring and financial responsibility requirements by November 11, 1985.
- 3) Continued disposal of hazardous waste beyond November 8, 1985.
- 4) Failure to submit adequate closure and post-closure plans after the loss of interim status.

The Ohio EPA conducted a RCRA inspection of this facility in August 1987. ASF claims that as of May 1987, they have ceased disposal of electric arc furnace dust at the Sebring facility. ASF continues to be in violation of applicable treatment, storage, and disposal regulations at this disposal facility.

II. REGIONAL GEOLOGY

The ASF facility is located in Mahoning County within the glaciated portion of the Allegheny Plateau physiographic province. The county soils report notes that several types of glacial drift of Wisconsin age are exposed at the surface (p. 115 Soil Survey of Mahoning County). Glaciers apparently had crossed the county before the Wisconsin glaciation because deposits of Illinoian and pre-Illinoian drifts are buried beneath the Wisconsin drift in Columbiana County to the south. The drifts of Wisconsin age were deposited during three substages of the Grand River lobe of the late Wisconsin glacial period (Figure 2). According to Bowser-Morner consultants, the surficial deposits southwest of the City of Sebring are mapped as ground moraine with large Kent end-moraine deposits lying approximately two miles to the southwest. The end moraine deposits apparently consist mainly of Lavery tills.

Bedrock apparently is overlain by only a thin veneer of glacial drift. In the vicinity of the City of Sebring, this drift averages less than 25 feet in thickness (Bull. 41, p. 438). Bedrock beneath the till consists of sedimentary rocks of the Pennsylvanian Age Allegheny and Pottsville Groups. A generalized section showing this sequence of rock strata in neighboring Stark County is shown as Figure 3. The sequence consists of alternating layers of thick and thin layers of sandstone and shale with thin lenses of limestone and coal. In Mahoning County, in the vicinity of the ASF facility, the bedrock layers dip generally to the southwest at an approximate grade of 1% (Bowser-Morner). Apparently no known buried valleys are present in the vicinity of the City of Sebring (p. 440, Bull. 41). However, along the general course of the Mahoning River there is evidence of an old valley floor (p. 574, Bull. 41). Valley fill in the vicinity of Alliance, approximately one mile west of the ASF disposal facility, serves as major aquifer in the region.

Groundwater Resources of Mahoning County

According to the Underground Water Resource Map (Cummins, 1960), all of the bedrock sandstone formations in Mahoning County yield adequate supplies of water for farm and suburban home use. The shale layers and limestone beds may yield moderate amounts. The unconsolidated deposits range from glacial clays on the surface which yield little or no water, to coarse, well-sorted gravel deposits, which when adjacent to a surface stream, may yield over 500 gallons per minute. Terrace gravels adjacent to the Mahoning River have yielded over 1,000 gallons per minute in several wells, however, the formation is not horizontally consistent for any considerable distance and extensive drilling is required to locate new supplies (Cummins, 1960). This same type of gravel deposit, located a distance from the river will not yield large quantities of water.

Figure 2.
- Glacial Deposits of Northeast Ohio -

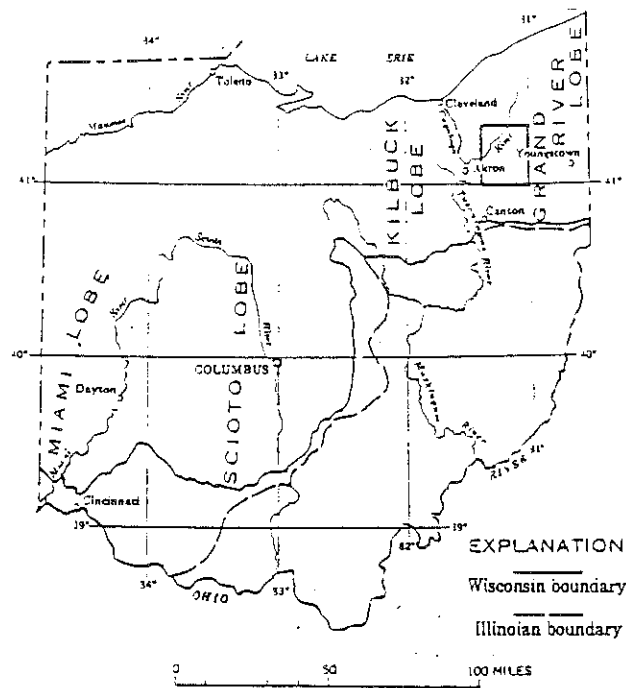


FIGURE 5.—Map of Ohio showing margins of glacial lobes.

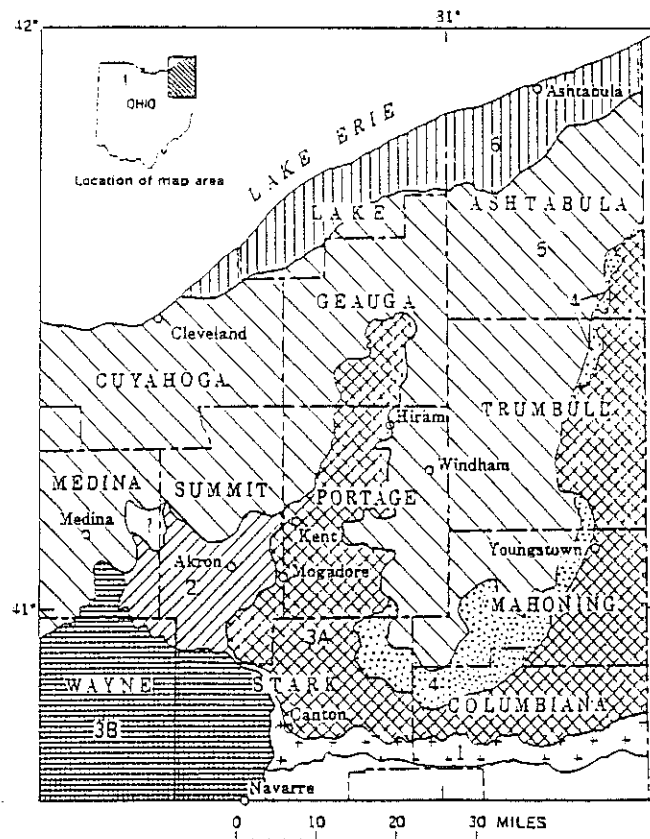


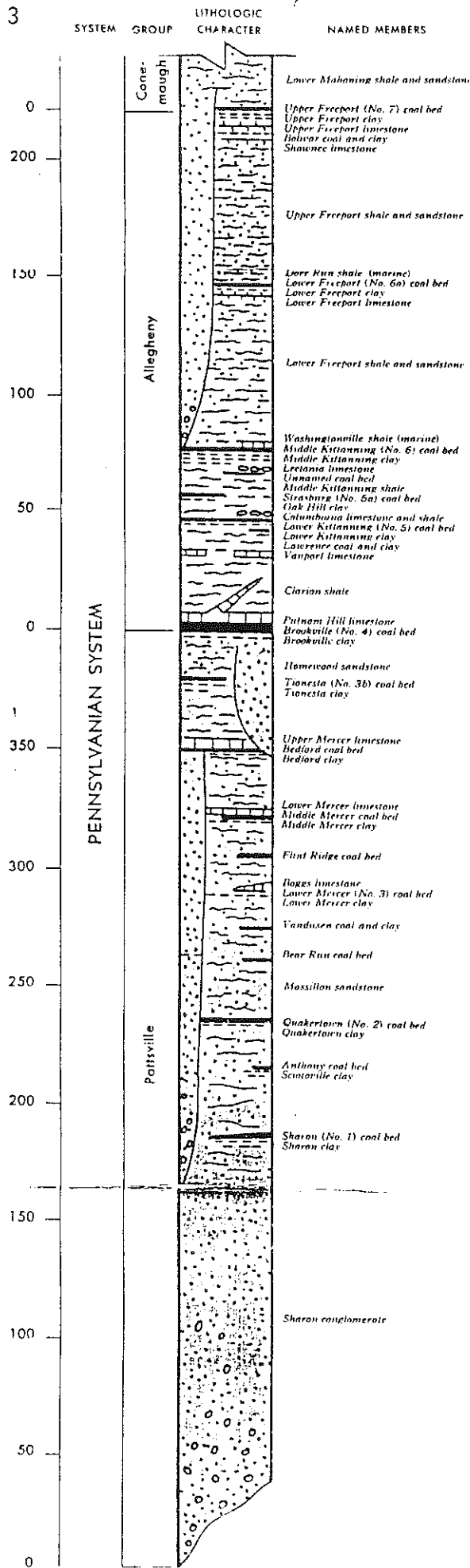
FIGURE 6.—Surface extent of Illinoian drift and Wisconsin rock-stratigraphic units in northeastern Ohio. 1. Illinoian drift; 2. Mogadore Till; 3A. Kent Till; 3B. pre-Hiram Till of Kilbuck lobe; 4. Lavery Till; 5. Hiram Till; 6. Ashtabula Till. Modified from G. W. White (1960, fig. 1).

- From, Geology and Ground-water
Resources of Portage County, Ohio, -
Winslow/White, 1966.

GENERALIZED COLUMNAR SECTION

Stark County

Figure 3



American Steel Foundries,
Mahoning County, Ohio.

Major bedrock aquifers in the county consist of the Clarion Shale Member of the Allegheny Group (Stout, 1943) and the Homewood, Connoquenessing and Sharon Members of the Pennsylvanian Pottsville Group (Sedam, 1973) as well as the Mississippian Berea Sandstone (Crowell, 1979).

Individual ground-water units are described within the following section.

Unconsolidated deposits

The disposal facility is adjacent to a valley-fill type aquifer. This aquifer lies between the disposal site and the City of Alliance along the general course of the Mahoning River. Near the disposal facility, the fill consists of isolated sand and gravel lenses in thick glacial outwash deposits (Crowell, 1979). These deposits may reach up to 100 feet in thickness. Yields in this portion of the fill are low generally ranging less than 10 gallons per minute. Wells not encountering sand and gravel in this area must be drilled into the underlying sandy shales to obtain ground water.

Further west, the valley fill aquifer becomes much more productive. About one-half mile west of the disposal facility, the valley fill consists of sand and gravel deposits ranging up to 200 feet in thickness (Crowell, 1979). Yields in this area generally range from 25 to 100 gallons per minute. Near Alliance, approximately one mile west of the facility, sustained yields of several hundred gallons per minute are achievable. Valley fill in this area consists of permeable sand and gravel deposits over 100 feet in thickness. Yields of up to 500 gallons per minute are achievable and this area represents the best ground water area of Mahoning County.

Consolidated Rock Aquifers

Berea Sandstone

Little information is available concerning the water bearing properties of the Berea Sandstone in Mahoning County. According to the Ground Water Resource Map of Mahoning County, this aquifer and the overlying Sharon Sandstone may supply significant amounts of water to isolated regions within the county. Total yield from composite wells penetrating the Sharon and Berea Sandstone in the county range from 25 to 100 gallons per minute. Greater yields of up to 200 gallons per minute may be available for intermittent periods of pumping. At Canfield in Central Mahoning County, these two sandstones yield over 200 gallons per minute to water wells.

American Steel Foundries,
Mahoning County, Ohio.

Cuyahoga Group

In neighboring Portage County the Sharon sandstone is separated from the underlying Berea sandstone by the alternating sandstones and shales of the Cuyahoga Group. Little is written concerning the aquifer characteristics of this Group within Mahoning County. The rock strata of the Cuyahoga Group apparently do not represent major aquifers in this area and most wells are probably drilled through it into the underlying Berea Sandstone.

Pottsville Group

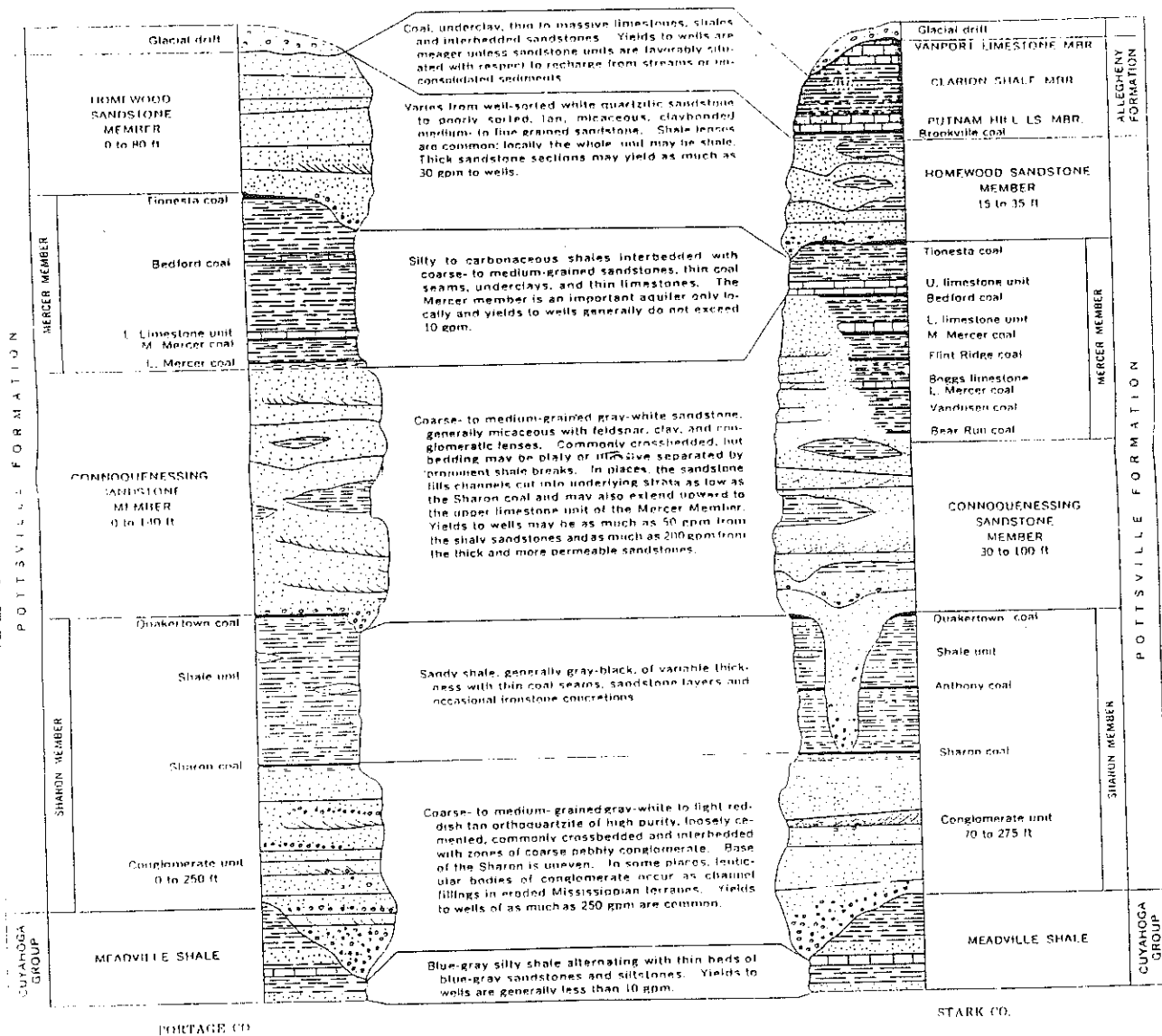
The principal aquifers of the Pottsville Group in Mahoning County include the Sharon, Connoquenessing and the Homewood Sandstone Members. A generalized columnar section showing each of these units is shown as Figure 4. Average transmissivity values for each aquifer in Mahoning County were calculated by Sedam, 1973, from specific capacity data derived from driller's logs using the graphical method developed by Theis, Brown, and Meyer (1963). Computed values vary over a wide range for each of the Pottsville aquifers chiefly because of variations in aquifer thickness. Even where the thickness and permeability are constant, differences in apparent transmissivity result from differences in depth of penetration of the wells, and the use of specific capacity data based on aquifers tests of varying duration. The following is a description of each member.

Sharon Member

Little information is available concerning the mineralogy/petrography of the Sharon Member in Mahoning County. The unit is well studied in adjacent Portage County to the northwest. The following information has been taken from the report, Geology and Ground-Water Resources of Portage County, by John D. Winslow, 1966.

" The Sharon Member is a sandstone occurring at the base of the Pottsville Group lying unconformably on an erosion surface formed on the Cuyahoga Group early in Pennsylvanian time. The unconformity has a relief of up to 200 feet in Portage County which is reflected in the thickness of the Sharon Member. The conglomerate unit of the Sharon Member has a thickness of as much as 250 feet where it was deposited in a broad channel cut into the Mississippian rocks. In the marginal areas of the channel, located in the southeastern portion of Portage County, the conglomerate unit thins to about 20 feet and in places may be missing, owing to non-deposition on the uplands of the early Pennsylvanian erosion surface."

Figure 4. Generalized Geologic Sections showing the aquifers of the Pennsylvanian Pottsville Group



American Steel Foundries,
Mahoning County, Ohio.

" In Portage County, the Sharon Member consists of a thick sandstone having a basal quartz-pebble conglomerate in the channel areas. The sandstone is a porous, coarse-to-medium-grained orthoquartzite. The rock is friable because the conglomerate grains are weakly cemented by silica and iron oxide. The conglomerate consists of a mass of well-rounded quartz pebbles and granules commonly having little sand-sized matrix or cementing material. In places, chemical analysis of the rock show it to be as much as 99% silica dioxide with impurities being mainly iron oxide. Thin shale lenses occur in places within the upper part of the conglomerate unit. The conglomerate unit of the Sharon Member is irregular in distribution and thickness. Locally, in Portage and Stark Counties, the conglomerate unit may be as much as 250 feet thick, whereas in parts of Trumbull, Mahoning, and Wayne Counties the unit is missing altogether and only the shale unit of the Sharon Member is present. Where the sandstone is thin or shaly, wells generally yield less than 25 gpm and specific capacities are typically less than 1 gpm per foot of drawdown. "

" Overlying the Conglomerate unit of the Sharon Formation in Portage County is a shale member which underlies the Connoquenessing Sandstone Member of the Pottsville Group. The shale unit ranges from 0 to 90 feet in thickness. The shale is generally sandy and, in places, a thin shaly conglomerate occurs. Two coal units occur within the shale unit, the Sharon Coal and the Quakertown Coal. "

In Mahoning County, the Sharon member is over 200 feet in depth. Little information concerning the thickness or composition of the member in this County is available. The USGS hydrologic atlas (Sedam, 1973) list this aquifer as a fair to good source of water in the county with yields to wells averaging generally less than 10 gallons per minute. Transmissivity of this aquifer averages 2,400 gpd/ft in Mahoning County (Sedam, 1973).

Connoquenessing Member

The Connoquenessing Sandstone Member unconformably overlies the shale unit of the Sharon Member and underlies the Mercer Member. Information concerning the thickness of the unit in Mahoning County is unavailable. The following information has been taken from the report, Geology and Ground-Water Resources of Portage County, by John D. Winslow, 1966.

American Steel Foundries,
Mahoning County, Ohio.

" In Portage County the Connoquenessing Sandstone ranges in thickness from 0 to 140 feet and is present in most of the county. It occurs as either a massive sandstone or as two sandstone units separated by as much as 50 feet of shale. Lithologically, the Connoquenessing is a coarse to medium grained sandstone. Generally, the member is micaceous and contains considerably more feldspar and clay than does the conglomerate unit of the Sharon Member. Commonly, the unit is crossbedded and the dip of the crossbeds ranges from southwest to northwest. The direction of the dip of the crossbeds is indicative of an easterly source area. In some areas of Portage County, the sandstone contains numerous rounded granules and pebbles of quartz, but these beds are never as extensive or as thick as the conglomerate beds of the Sharon Member."

In Mahoning County, the Connoquenessing lies at depths of less than 200 feet. It is the principal aquifer in the county where the Sharon is deeply buried or poorly developed. Transmissivity of the aquifer averages about 2,500 gpd/ft with specific capacities generally less than 1. It is a fair to good source of water with yields generally ranging from 10 to 25 gpm. Larger yields of up to 50 gpm are common and wells in the Canfield area of Mahoning County, yield up to 500 gallons per minute from this aquifer (Sedam, 1973).

Mercer Member

The Mercer Member of the Pottsville Group includes the shale, thin coal, underclay, limestone and sandstone units that lie above the Connoquenessing Sandstone Member and below the Homewood Sandstone Member of the Pottsville Formation. It is not considered a major aquifer in this county although it may yield small quantities of water to local wells.

Homewood Sandstone Member

Little information is available concerning the Homewood Sandstone in Mahoning County. In neighboring Portage County to the northwest, the Homewood is the uppermost unit of the Pottsville Group. The following information has been taken from the previously referenced report, Geology and Ground-Water Resources of Portage County, by John D. Winslow, 1966.

" The Homewood Sandstone Member unconformably overlies the Mercer Member of the Pottsville Group. The erosion surface that existed prior to the deposition of the Homewood Sandstone Member was in places cut deeply into

American Steel Foundries,
Mahoning County, Ohio.

the Mercer Member. The basal few feet of the Homewood Sandstone Member in the section is conglomerate consisting of nodular ironstone concretions and angular fragments of coal and shale eroded from the underlying Mercer Member. "

" The lithology of the Homewood ranges from a well-sorted coarse-grained white quartzose sandstone to a tan, poorly-sorted, clay-bonded micaceous medium to fine-grained sandstone. The thickness of the sandstone ranges from 0 to about 80 feet in Portage County. The full section is nowhere present in the county, owing to erosion in the late Tertiary time and glacial scour during the Pleistocene. In the south-central part of the county, a thin discontinuous shale unit is reported in the sandstone by drillers. The shale has a maximum thickness of about 30 feet. "

" The crossbedding has a considerable range in the general direction of dip. Generally, the dip of the crossbedding is southwestward with variations from northwest to southeast. The course of the channels in the Homewood Sandstone Member has not been observed in Portage County, however, an easterly source is most likely since the sandstone would not be expected to be in the Pennsylvanian basin to the south and west of the county. "

" In Mahoning County, the Homewood sandstone lies at less than 200 feet from the surface. It is overlain by the coal bearing strata of the Pennsylvanian Allegheny Group. It is a fair to good source of water with wells generally yielding in the range of 10 to 25 gpm. Where the sandstone is thick, yields of up to 30 gpm are available. "

An aquifer test of the Homewood near Lowellville in Mahoning County resulted in a transmissivity calculation of $T = 19,000$ gpd/ft, and storativity of $S = 0.0002$ for this area (Sedam, 1973). Generally, the transmissivity of this aquifer averages around 1,800 gpd/ft in Mahoning County with specific capacity generally less than one (Sedam, 1973). Hydraulic conductivities range from 5 to 200 gpd/sq-ft and are typically less than 100 gpd/sq-ft.

American Steel Foundries,
Mahoning County, Ohio.

Allegheny Group

Principal aquifers of the Allegheny Group consist of alternating layers of thick and thin layers of sandstone and shale with thin lenses of limestone and coal. The principal aquifer within Mahoning County appears to be the Clarion Shale Member of the Pennsylvanian Allegheny Group (Stout, 1943). No information concerning the hydraulic properties of this aquifer in Mahoning County could be found.

A description of the Clarion shale may be found on page 51, Geology of Stark County, by Richard DeLong and George White. The following information is taken from this report.

" The term Clarion is applied to a coal bed that closely underlies the Vanport Limestone, and to the sandstone between the Clarion Coal and Winters Coal. In the absence of these two coal beds, the Clarion Shale of Stark County occupies the interval between the Putnam Hill Limestone and the Vanport Limestone (Figure 3). This shale body extends upward to the Lower Kittanning underclay where the Vanport limestone is missing. "

" Lithologically, the Clarion Shale is a soft, nonresistant rock that weathers extremely rapidly. Sandstone is usually absent from the section, but where present it is thin, fine-grained, and occurs close to the Lower Kittanning underclay, or the Vanport Limestone, if that member is present. In freshly cut highwalls, two types of shale are found, one a light bluish gray, the other buff to brown or pale olive-drab. Concretions are present in both types of shale however they are most numerous in the lower part of the unit. They may occur both as scattered nodules and as layers 1 to 2 inches thick separated by several inches of shale. The bluish-gray shale commonly makes up the lower part of the Clarion Shale. The shale is fissile or semi-fissile to thin, even-bedded, and slightly silty. A common feature of this unit is the presence of shale dikes. The dikes start a few feet above the Putnam Hill Member, continue upward, and die out a few feet below the Lower Kittanning underclay. Vertical jointing parallel to the edge of the dikes gives an appearance of false bedding. In some places these dikes are spaced as close as 25 to 30 feet. Their width is variable, with any one dike ranging from 1 to 3 feet in width. "

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III. SITE DESCRIPTION

Area Description/Surface Drainage

The American Steel Foundries Lake Park Disposal Site is located within an old strip-mine pit. Both the Middle Kittanning #6 and Lower Kittanning #5 coal beds were once strip-mined here in addition to the Lower Kittanning underclay and some of the softer shale beneath it. Previous site inspections at the facility by OEPA personnel have noted the presence of deep mines exposed along the highwall of the pit. How far these horizontal shafts extend is currently not known.

The areas immediately west and south of the site is the location of the now abandoned municipal landfill for the City of Sebring. The presence of this abandoned municipal disposal site represents a potential pollution source for ground-water. In addition, previous coal mining activities may have already adversely affected local ground-water quality in the area.

According to Bowser-Morner consultants, surface drainage from the site flows to the southwest, towards Edwinton Avenue and Heacock Coal Road across the old Sebring dump site and into a small tributary of the Mahoning River. The confluence of this tributary and the Mahoning River lies approximately 3,000 feet to the southwest of the site. Several water bodies exist near the site (Figure 5). These water bodies were apparently created by the earlier stripping operations at the site and may be described as follows:

- 1) "Pond No. 1" - A water body formed in an old strip-mine pit. It is located immediately north of the ASF disposal site on Lake Park Boulevard.
- 2) "Pond No. 2" - Located within the strip-pit/disposal area on the American Steel Foundries property. This water filled strip-pit represents the facility disposal area which is gradually being filled in by the addition of foundry slag, sand, sludge, and dust. The disposal of material within ground-water at this facility insures that the wastes will remain saturated which greatly increases the chance of leachate generation occurring here.
- 3) "Pond No. 3" - This water body lies immediately east of the ASF disposal pit and southwest of the Tecumseh Trailer Park which lies on the highwall of the former coal strip mine.
- 4) "Pond No. 4" - This water body is located immediately south of the ASF disposal "Pond No. 2 " and southwest of "Pond No. 3". This water body lies immediately south of the ASF property line along Edwinton Avenue and Heacock Roads. It is located within the old City of Sebring landfill.

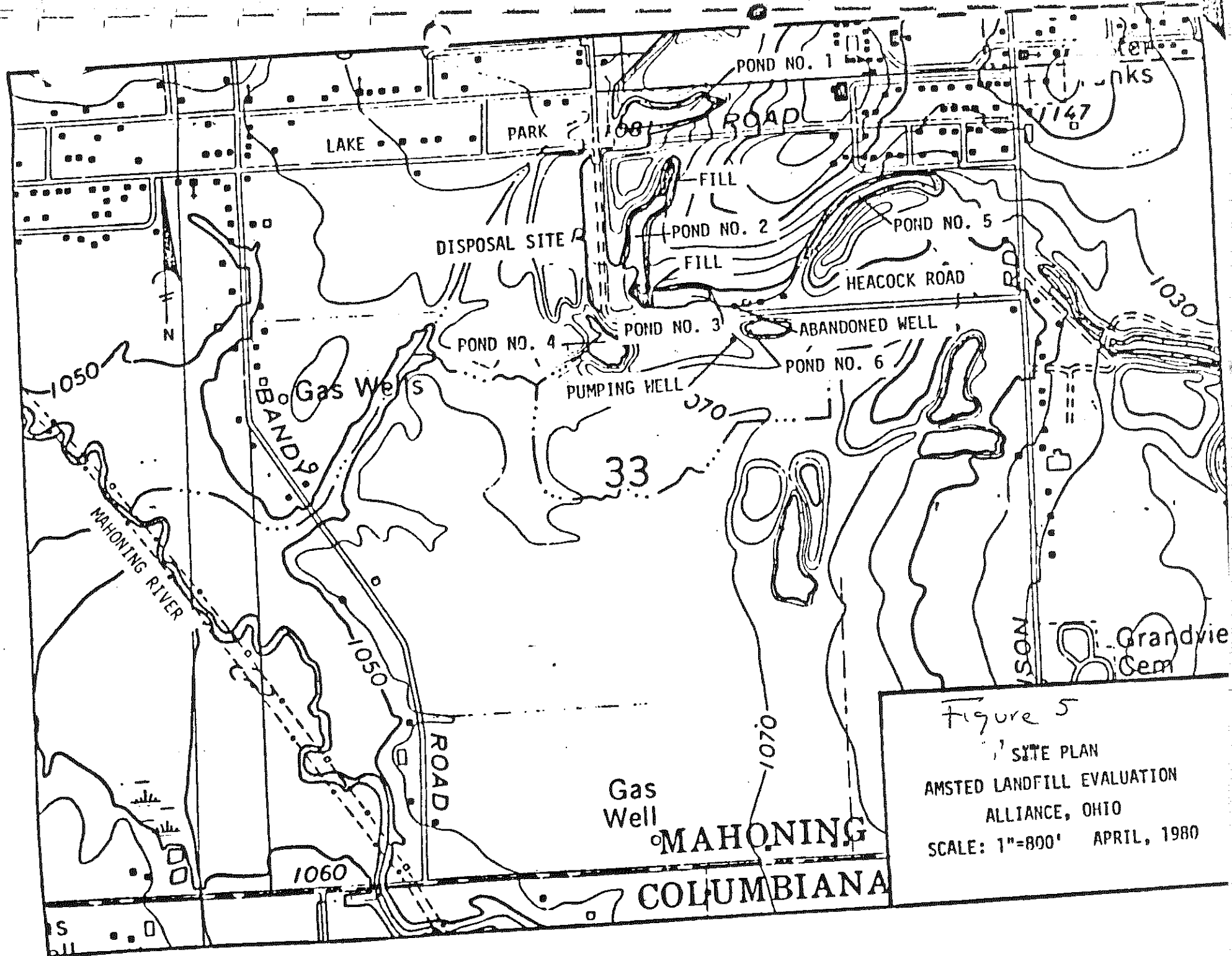


Figure 5
SITE PLAN
AMSTED LANDFILL EVALUATION
ALLIANCE, OHIO
SCALE: 1"=800' APRIL, 1980

American Steel Foundries,
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Water within "Pond No. 4" was observed in a field inspection by this author on April 20, 1988. The waters within this "pond" were a bright reddish-orange color and appeared to be contaminated.

- 5) "Pond No. 5" - Located east of the ASF disposal site, southeast of the Tecumseh Trailer Park.
- 6) "Pond No. 6" - This water body lies south of Heacock Road, and southeast of "Pond No. 2" and "Pond No. 3".

Although not mentioned by the consultant, water contained within these ponds all appear to be hydraulically interconnected with and fed by ground-water. No surface water inlets or outlets to or from the ASF disposal pond #2 are apparent and previous site inspections by OEPA personnel have noted the presence of "springs" along the highwall of the pit/fill area. The presence of springs/seeps within the pit area indicates the ASF disposal "Pond #2" to be hydraulically interconnected with and fed by ground-water. Thus, it is apparent that refuse material is being deposited directly into the ground-waters present within the strip-pit area.

These "ponds" all appear to be hydraulically interconnected with each other via local ground-waters. The "ponds" all lie in close proximity to one another and all appear to have the same approximate surface water elevation. Static water levels during the initial drilling of wells #2, 3, 4, and 5 were estimated by the consultant to lie at an elevation of approximately 1,070 feet which is the same elevation as the surface waters in the American Steel Foundries site "Pond #2", the Tecumseh Trailer Park "Pond #3" and the Sebring landfill "Pond #4". The coincidence of static water level elevations within the wells with that of the surface ponds indicates that these "ponds" are hydraulically inter-connected with ground-water. Further evidence of this interconnection was noted in a site inspection at the facility by this author on April 20, 1988. During the inspection a rather large spring was discovered discharging south of the ASF "Pond #2" into "Pond #4" on the Old Sebring landfill. Waters in this spring had a reddish-orange color and were seen to be flowing through refuse buried at the landfill site. The source of the spring appeared to be ponds #2 and #3 to the north and indicate that "Ponds #2 and #3" are hydraulically interconnected with "Pond #4" via the subsurface ground-waters. From this information it appears that these two water bodies and possibly the other water bodies in the area as well are hydraulically interconnected via the ground-waters.

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SITE GEOLOGY

The ASF facility is located within a strip-mine pit excavated into bedrock. No topographic contours were included on the facility site map and the physiography of the disposal facility is difficult to visualize except upon site inspection. A highwall exists at the site that at one time measured approximately 50 to 60 feet in height (Bowser-Morner). Apparently the Middle Kittanning #6 and Lower Kittanning #5 coal beds were strip mined previous to the mining of the Lower Kittanning underclay and some of the underlying soft shale. Thus, the section ranging from the Middle Kittanning coal bed down to an undetermined depth beneath the Lower Kittanning underclay has been excavated and probably exposed along the mine pit walls (Figure 3).

Very little information was provided by the consultant concerning the local geology/hydrogeology at the site. Of the five borings completed at the facility, only two were drilled to bedrock. Boring #5 was drilled through the fill in the mined-out pit area and encountered shale bedrock at approximate elevation of 1,039 feet. Boring #1 at the northeast boundary of the strip pit, located upon the highwall approximately 80 feet above the pit floor at surface elevation of 1,117.7 feet, encountered weathered rock within the first ten feet of drilling and a coal bed at about 27.8 feet depth (1089.9 foot elevation). The coal bed had an apparent thickness of approximately one foot and was underlain by at least ten feet of clayshale which was highly weathered and very soft. This clayshale was considered by the consultant to be the Lower Kittanning underclay which was mined out in the strip-pit area. Beneath the underclay was an additional seventeen feet of shale to the bottom of the boring at 1,062.7 feet elevation. This shale may correspond to the Clarion shale which may be a local aquifer in the area. A "NX" core was taken to the bottom of the boring at a depth of fifty-five feet. The core sample consisted of siltstones interspersed with shale.

Geologic cross-sections provided by the consultant are shown as Figure 6. Although, these sections show the approximate geometry of the filled pit area they do not explicitly delineate the rock strata and potential aquifers exposed within the strip pit and thus provide only limited information. Screen intervals of the monitor wells should be included on these sections along with a clear indication of the the aquifer system being monitored.

A search of ODNR records by this author discovered a stratigraphic section that was measured at the site during a period of previous coal mining activity. This section is listed as Table 1. Since the time of coal mining at the site, the Lower Kittanning underclay and underlying soft shale have been removed as well. A driller's log from a test

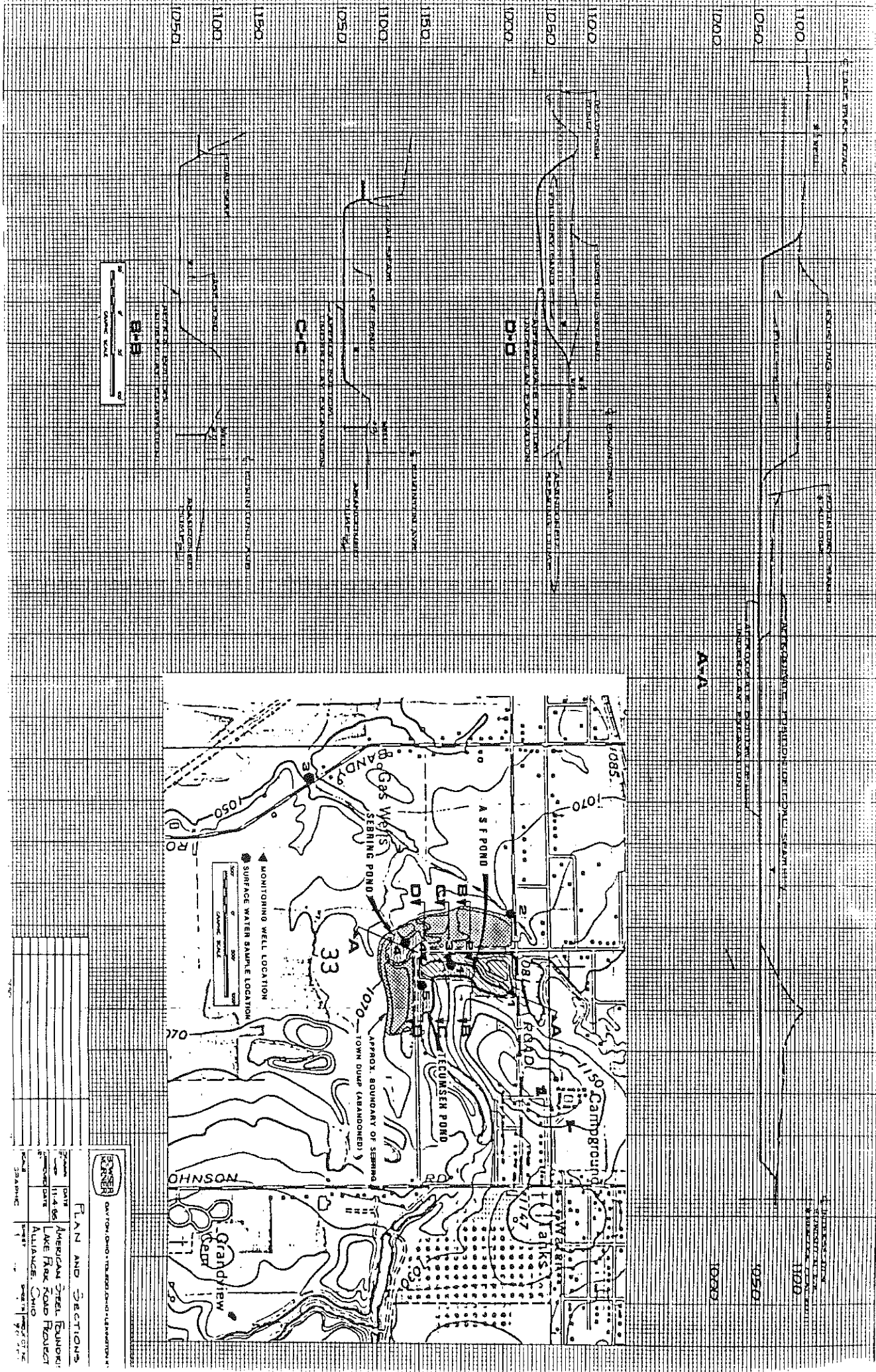


Figure 6

Table 1. Measured Stratigraphic
Section, ASF Strip Pit

Field No. _____

File No. 15058

Measured by J. Granchi

DEPARTMENT OF NATURAL RESOURCES

County Mahoning

DIVISION OF GEOLOGICAL SURVEY

Township Smith

Date Aug. 11, 1960

Section NC 33

Quad Alliance

STRATIGRAPHIC SECTION

Section measured in Active Strip mine just
south of, and near Bandy Crossing Store N.C. Sec. 33,
Smith twp., Mahoning Co.

ASF Strip pit

Ref. _____

Thickness		Interval from base	
Ft.	In.	Ft.	In.
		56	4

Sandstone and shale, alternating thin beds 2"-6" thin even bedded, fine grained. Veri-colored and mottled, green, gray, brown and olive drab on weathered surface, grayish brown and light tan on fresh break.	18	0	38	4
Sandstone, fine grained, massive, mottled light gray, olive drab and brown on weathered surface.	1	4	37	0
Shale, sandy, thin bedded, dense, olive drab and gray uneven bedding.	1	10	35	2
Sandstone, fine grained, massive, micaceous, profuse scattering of black speckles and blotches, light olive drab on fresh fracture, mottled olive drab and brown on weathered surface.	3	2	32	0
Shale, dull olive drab and gray thin even bedded.	1	5	30	7
Coal, bright, blocky, well cleated, medium banding, numerous paper-thin pyrite partings (sampled for spores study) <i>Probably the Middle Kittanning coal</i>	2	9	27	10
Underclay, light gray, plastic contains some small weathered iron nodules and concretions.	3	4	24	6
Underclay, nodular, buff to reddish brown, heavily stained, contains iron nodules and small concretions.	4	2	20	4
Underclay, light gray, plastic.	7	10	12	6
Siltstone, light olive drab and gray.	1	4	11	2
ale, light gray, non-bedded, calcareous.	0	8	10	6
Clayshale, dark gray, dense uneven bedding.	4	0	6	6

7451
Field No. _____

Table 1. Con't.

File No. 15058

STRATIGRAPHIC SECTION

Page No. 2

	Thickness		Interval from base	
	Ft.	In.	Ft.	In.
Clayshale, olive drab, thin even bedding, dense....	2	6	4	0
Roof shale, black, dense, thin even bedding.....	0	10	3	2
Coal, flinty, bright, blocky, well cleated thin to medium bands. (sampled for spores study).....	3	2	0	0

↑ Probably the lower Kettanning coal, (elevation 1050 msl?)

TABLE 2. DRILLER'S LOGS FOR
Test boring near ASF facility

R.D. 2, Darlington, Pa. 16115

McKAY AND GOULD
DRILLING, INC.

R.D. 2, Darlington, Pa. 16115

WATCO

MAY 3 1978

Tecumseh Village..... Location Alliance..... For Tecumseh Village..... Location Alliance.....
Date Feb. 5, 1973..... Date Feb. 5, 1973.....
Driller P. Ortiz..... Driller P. Ortiz.....

Log of Test Hole No. _____

(2)

Log of Test Hole No. _____

Type of Formation	Ft.	In.
Top Soil	2	
Sand	2	
Sandstone	47	
Sandy Shale	7	
Sandstone	10	
Coal		42
Clay	7 1/2	
Sandy shale	16	
Shale	11	
Coal		36
Clay	3	
Sandy shale	20	
Slate	17	
Coal		24
Clay	4	
Shale	2 1/4	
Coal		24
Clay	3	
Sandstone	6	
Shale	20	
Sandstone	15	

Type of Formation	Ft.	In.	Total Depth
Shale	54		
Sandstone	6		
Shale	31		
Sandstone	29		345'
116' casing			
8" hole			

FROM

Memo McKAY & GOULD DRILLING, INC.

April 28, 1978

Don Heuer Ohio E.P.A.

Enclosed is the log on the test hole that we drilled at Tecumseh Village Feb. 5, 1973. I do not have anything on the pumping test. As I recall, a gentleman by the name of Kerm Riffle of Salem, Ohio, should have the information on the test pumping.

Sorry I can't be of more help on this.

Respectfully,

Jack Gould
President

JG:cc

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hole boring performed at Tecumseh Village adjacent to the ASF disposal site on February 5, 1973 is shown as Table 2. This log clearly shows the rock strata present adjacent to the ASF site to be comprised primarily of alternating thick and thin layers of sandstone and shale with varying thickness of coal and underclay. The stratigraphic section and test boring near the facility appear to agree with the general sequence of rock strata present between the Brookville Coal and Middle Kittanning Coal bed within Stark County (Figure 3). Deeper rock strata/aquifers which may be present beneath the site could include the Homewood, Connoquenessing and Sharon Sandstone members of the Pennsylvanian Pottsville formation (Figure 4).

SITE HYDROGEOLOGY

No hydrogeologic cross-sections were submitted by the consultant and the hydrogeology of the site and the aquifer system existing at the facility has not been defined. No water table/potentiometric surface maps were prepared. Potential aquifers at the site of the facility include the alternating sandstone, shale, and coal strata exposed along the strip pit walls along with those strata hydraulically interconnected with those exposed at the base of the excavation. Springs have been noted within the pit area upon previous inspections of the facility by OEPA personnel. This indicates that the pit/fill area is actually within an aquifer. Static water levels within the initial soil borings all lie at the same approximate elevation as the surface waters of the American Steel Foundries, Tecumseh and Sebring Landfill ponds, thus indicating an interconnection between these "ponds" and the local ground-waters.

The base of the excavation appears to lie within a shale rock formation lying beneath the Lower Kittanning Clay. This rock formation may represent the Clarion Shale has been identified as an aquifer in this area (Stout, 1943, p.440). In the strip pit area waste material has been directly placed atop this unit. The potential for contaminants to enter this rock formation has not been determined.

SOURCES OF LOCAL WATER SUPPLY

Local water well logs in the vicinity of the ASF site in Smith Township are given in Appendix B. The exact locations of these wells with respect to the ASF disposal facility has not been clearly indicated in any technical report submitted by the facility. From these logs, it is apparent that wells drilled in this vicinity draw water from the alternating sandstone, shale, limestone and coal strata present in the bedrock. Depths of the wells range from 161 to 398 feet. Well yields are generally low with large drawdowns. Yields range from 2 to 16 gallons per minute with drawdowns ranging

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from 80 to 252 feet for pumping durations ranging from one to 24 hours. Static water levels in these wells ranges from depths of 22 feet to 70 feet below ground surface. This data, however, can not be converted into potentiometric surface elevations since no surface elevations were given, well depths are variable and measurements were taken in different years.

IV. Ground Water Monitoring System

Drilling Methods

Between July 9-11, 1985, five (5) borings were installed at the site. Locations of these borings are shown as Figure 6. The borings were completed with a truck-mounted boring rig utilizing hollow-stem augers. Soil samples were taken by means of a 2-inch O.D. split-spoon sampler utilizing standard penetration resistance methods (140 pound hammer, 30-inch drop). Samples were collected at maximum intervals of 5 feet or at major changes in lithology, which ever occurred first. Disturbed auger samples were also collected. These samples were visually classified, logged, and sealed in moisture-proof jars, and brought to the laboratory for study. The position at which an auger sample was obtained is indicated on the boring logs as an "A-type" sample. In addition, four disturbed samples were taken by hydraulically pressing, at a constant rate, 3-inch O.D. thin-walled samplers through the soil strata. The thin-walled samplers were sealed and brought to the laboratory for tests and evaluation. The position at which a thin-walled sample was taken is shown on the boring logs as a "C-type" sample.

Forty-six feet of "NX" size rock core was taken at boring location #1. According to the consultant, Bowser-Morner, this core was taken to confirm the presence of solid rock at the site and to allow determination of the physical characteristics of the rock. The core was made with "NX"-size, diamond coring equipment with a specially designed core barrel for maximum recovery. The position at which this core was taken is indicated on the boring log as a "B-type" sample.

Decontamination procedures for the drilling equipment and soil sampling equipment were not given and it is not known by this author as to whether any type of fluids were introduced into the borehole during drilling/coring which may have influenced results of the ground-water sampling. It is thus not known whether contaminants may have been introduced into the borehole during drilling or to what extent cross-contamination between borings may have occurred. These details should be addressed in the facility's sampling and analysis plan.

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Monitor Well Placement/Locations

Figure 7 shows the locations of five borings performed at the site between July 9 and 11, 1985 by Bowser-Morner Consultants. Borings #1 through #4 were completed as monitor wells. Logs of each boring are shown as Appendix C and diagrams of monitor well construction as Appendix D. Table 3 lists the depths and screen intervals of each of these wells.

Table 3.
Monitor Wells
American Steel Foundries Site

Well #	Surface elevation	Top of casing	Screen Interval	Rock type
1	1117.70	1120.30	1073.20 - 1068.20	Shale
2	1094.86	1095.41	1065.76 - 1060.76	Spoil
3	1084.65	1086.85	1064.85 - 1059.85	Spoil
4	1076.42	1079.17	1051.42 - 1046.42	Spoil

The reasoning behind the location and screening intervals of the monitor wells was not clearly stated in the Environmental Assessment Report. The aquifer system present at the facility has not been clearly defined and it is unclear as to what aquifer system these wells are intended to monitor. A preliminary report entitled, "Design of Foundry Waste Disposal, Lake Park Road Project, Alliance, Ohio" indicates that the locations of upgradient versus downgradient well locations was based upon the site topography and regional surface drainage patterns. These locations, however, were not verified by static water level measurements or water table/potentiometric surface maps and no mention was made of the aquifer system these wells were designed to monitor. Vertical screen intervals were simply set to be in the first water level below the waste. This rationale for location of screening intervals is vague and does not appear to be an appropriate method to define and monitor the uppermost aquifer system beneath the facility.

Monitor well #1 was placed at the northeast corner of the site. This well is the only well which is screened within bedrock. The screened interval of monitor well #1 was set within the interval ranging from 1073.20 -1068.20 feet elevation within bedrock in a zone of siltstones interspersed with shale. This interval lies approximately thirty (30) feet above the level of the pit floor/bottom and from three (3) to seventeen (17) feet above the screened intervals of the stated downgradient wells. According to Bowser-Morner consultants, this well is upgradient from the ASF facility.

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However, no water table/piezometric surface maps were presented in support of this conclusion and the location of this monitor well will need to be reviewed. The vertical screen interval of this well was set at an elevation different than that of the stated downgradient monitoring wells within a different rock strata and may not monitor similar ground-water quality conditions. In addition, this well may be located too close to the disposal area to obtain water samples unaffected by materials deposited at the facility. At present it does not appear this well can be considered a proper upgradient well.

Monitor wells #2, 3 and 4 are screened in spoil located either as backfill within the strip pit or as spoil banks along the perimeter of the excavation. Bedrock is not encountered in any of these three wells. The locations and screen intervals of these wells needs to be reviewed since the spoil materials do not represent aquifers in this region. Although there exists the possibility that ground waters within the spoil materials may be hydraulically interconnected with local aquifers, this interconnection has not been demonstrated. Likewise, these wells were stated by the consultant to lie hydraulically downgradient from the landfill facility however no static water level measurements or water table/piezometric surface maps were presented to support this conclusion. Supporting data will need to be submitted in order to show whether these wells are indeed placed in aquifers downgradient from the facility. At present, it can not be determined whether these wells are hydraulically downgradient from the facility.

Due to the locations and depths of the ground-water monitoring wells at the facility, it is not possible to determine the facility's impact on the quality of ground-water. The hydrogeology and aquifer system present at the site has not been adequately defined and the present ground-water monitoring system in place at the facility does not adequately monitor the uppermost aquifer. The reasoning behind the well location and vertical screen intervals was not adequately supported. The reasoning behind the location of upgradient and downgradient monitor wells was likewise poorly supported. Data such as static water levels within the monitor wells and water table/potentiometric surface maps will be needed in order to properly support the upgradient/downgradient locations of these wells. Geologic cross-sections should be modified to show the local aquifer system present at the facility and locations of screen intervals with respect to this system.

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Monitor Well Construction

Details of the monitor well construction were given diagrammatically in the consultant's report with no narrative description. Information concerning the construction of the monitor wells was obtained from diagrams of the monitor wells included within the consultant's report entitled "Environmental Assessment of the American Steel Foundries Lake Park Drive Disposal Site, Alliance, Ohio". These diagrams are shown as Appendix C. The monitor wells were constructed of 2-inch schedule 40 PVC casing with five foot 0.010 slot screens. In addition, a 6-inch by 5 feet black iron guard iron pipe with a locking cap and lock has been installed for each well. Apparently, the screens were packed in sand and the annular spacing between the casing and borehole sealed with bentonite to the ground surface where a protective cement apron was then emplaced. The dimensions of the sand pack was not stated and is unknown by this author.

Monitor wells were inspected during a site visit on April 20, 1988. Locations and construction details of the monitor wells appear to correspond with those stated by the consultant. Wells are constructed of 2-inch diameter PVC casing with screw-on top covers and protective black iron casing with locking cap and lock. A concrete apron surrounds each well. All the wells appear to have good structural integrity and appear to be of sound construction.

Methods of sealing the annular space of the well and information concerning the geometry of the sand pack has not been provided by the consultant. Methods of emplacement of the sand pack, the type of sand used in the pack and procedures employed for decontamination of both the monitor well casing and sand pack were not stated. It is presently unclear to this author whether contaminants may have been introduced into the well by these materials. These details should be clearly explained in the facility sampling and analysis plan. Because of this lack of information, it is not possible to determine whether these monitor wells meet the construction requirements outline in 265.91(c)/OAC 3745-65-91(c).

V. Sampling and Analysis

The facility does not have a formal sampling and analysis plan. Without this plan, analytical results for ground-water sampling at the facility can not be properly interpreted. Procedures for decontamination of equipment, well evacuation, sample collection, preservation and shipment should be clearly detailed in the plan. Included with the plan should be a detailed description of the analytical procedures employed along with the detection limits, chain of custody controls and laboratory QA/QC procedures.

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Ground-Water Sampling Data

According to records available at the Northeast District Office of the Ohio EPA, monitor wells were sampled on three separate occasions in 1985 and once again in 1986 and 1987. In 1985, monitor wells were sampled on September 19, August 15, and July 22-23. During the August 15th round of sampling, the OEPA took split samples from monitor well #1 and took their own samples from monitor wells #2, 3, and #4. Wells were again sampled on August 29, 1986 and September 2, 1987. Water quality results for each round of sampling are shown in Appendix E.

Drinking Water Parameters,

Table 2 lists the twenty-one (21) parameters required under this section in order to characterize the suitability of the ground-water as a drinking water supply.

Table 2. Drinking Water Standards.

Parameter	Maximum level (mg/l)	Parameter	Maximum level (mg/l)
Arsenic.....	0.05	Endrin.....	0.0002
Barium.....	1.0	Lindane.....	0.004
Cadmium.....	0.01	Methoxychlor.....	0.1
Chromium.....	0.05	Toxaphene.....	0.005
Fluoride.....	1.4-2.4	2,4-D.....	0.1
Lead.....	0.05	2,4,5-TP Silver.....	0.01
Mercury.....	0.002	Radium.....	5 pCi/l
Nitrate (as N).....	10	Gross Alpha.....	15 pCi/l
Selenium.....	0.01	Gross Beta.....	4 millirem/yr
Silver.....	0.05	Turbidity.....	1/TU
		Coliform Bacteria.....	1/100 ml

Only five of the required twenty-one parameters were analyzed during the three rounds of ground-water sampling in 1985. Results of these analysis' are listed below. Parameters found to exceed the USEPA Maximum Contaminant Levels are underscored.

Drinking Water Parameters
July 23, 1985 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4	MCL
Cadmium	<0.01	<u>0.02</u>	<u>0.01</u>	<0.01	0.01
Chromium	<0.01	0.01	0.01	<0.01	0.05
Fluoride	0.21	0.66	0.29	0.24	1.4-2.4
Lead	0.02	<u>0.07</u>	<u>0.06</u>	0.03	0.05
Nitrate	2.5	<1.0	<1.0	<1.0	10.0

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Drinking Water Parameters
August 15, 1985 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4	MCL
Chromium	<0.01	<u>0.05</u>	0.04	<u>0.06</u>	0.05
Fluoride	.25	1.1	0.40	0.33	1.4-2.4
Lead	<u>0.10</u>	<u>0.13</u>	<u>0.06</u>	<u>0.06</u>	0.05
Nitrate	1.3	<1.0	<1.0	<1.0	10.0

Drinking Water Parameters
September 18, 1985 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4	MCL
Cadmium	<0.01	<u>0.01</u>	<0.01	<0.01	0.01
Chromium	<0.01	<0.01	<0.01	<0.01	0.05
Fluoride	1.0	<1.0	1.0	<1.0	1.4-2.4
Lead	0.03	<u>0.07</u>	0.04	0.03	0.05
Nitrate	<1.0	<1.0	1.0	<1.0	10.0

The August 29, 1986 round of sampling included only four of the required twenty-one (21) parameters. Results of these analysis' are shown below.

Drinking Water Parameters
August 29, 1986 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4	MCL
Cadmium	<0.01	<0.01	<0.01	<0.01	0.01
Chromium	<0.01	0.02	0.01	0.02	0.05
Lead	<0.02	<0.02	<0.02	<0.02	0.05
Nitrate	<0.1	1.8	<u>11.0</u>	1.3	10.0

In the September 2, 1987 round of sampling, the analysis' were expanded to include ten (10) of the required twenty-one (21) parameters used to characterize the suitability of the ground-water as a drinking water supply. These results are listed below.

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Drinking Water Parameters
September 2, 1987 Round of Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4	MCL
Arsenic	<0.004	<0.002	<0.002	<0.002	0.05
Barium	* <5.0	* <5.0	* <5.0	* <5.0	1.0
Cadmium	<u>0.01</u>	<u>0.01</u>	<u>0.01</u>	<u>0.01</u>	0.01
Chromium	0.02	0.02	0.02	<0.01	0.05
Fluoride	N/A	N/A	N/A	N/A	1.4-2.4
Lead	<0.02	<0.02	<0.02	<0.02	0.05
Mercury	<0.001	<0.001	<0.001	<0.001	0.002
Nitrate	0.71	0.29	0.69	0.16	10.0
Selenium	<0.004	<0.002	<0.002	<0.002	0.01
Silver	<0.01	<0.01	<0.01	<0.01	0.05

* - Asterisks indicate detection limits above MCL.

Ground-Water Quality Parameters

Parameters used in establishing ground-water quality are chloride, iron, manganese, sodium and sulfate. Parameters tested are listed in Table along with the concentrations found. The facility has not tested for all required parameters during the first five rounds of sampling in 1985 and 1987. Results of these analysis' are listed below.

Ground-Water Quality Parameters
July 23, 1985 Round of Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4
Chloride	32.0	32.0	160.0	38.0
Iron	16.0	180.0	18.0	12.0
Manganese	-----NOT ANALYZED-----			
Phenols (ug/l)	43.0	24.0	13.0	9.0
Sodium	53.0	28.0	110.0	32.0
Sulfate	410.0	1850.0	1280.0	460.0

American Steel Foundries,
Mahoning County, Ohio.

Ground-Water Quality Parameters
August 15, 1985 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4
Chloride	21.0	13.0	120.0	35.0
Iron	43.0	260.0	16.0	16.0
Manganese	-----NOT ANALYZED-----			
Phenols	0.030	0.075	0.038	0.020
Sodium	53.0	25.0	116.0	35.0
Sulfate	450.0	2100.0	1250.0	560.0

Ground-Water Quality Parameters
September 18, 1985 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4
Chloride	81.0	51.0	213.0	66.0
Iron	52.0	180.0	11.0	14.0
Manganese	-----NOT ANALYZED-----			
Phenols	0.005	<0.004	0.022	0.019
Sodium	36.0	19.0	130.0	30.0
Sulfate	749.0	2320.0	921.0	498.0

Ground-Water Quality Parameters
August 29, 1986 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4
Chloride	97.0	35.0	140.0	25.0
Iron	175.0	245.0	9.0	6.5
Manganese	-----NOT ANALYZED-----			
Phenols	0.020	<0.005	<0.005	0.030
Sodium	52.0	18.0	110.0	28.0
Sulfate	1300.0	2700.0	1200.0	640.0

American Steel Foundries,
Mahoning County, Ohio.

In 1987, only four (4) of six (6) required parameters were sampled as listed below.

Ground-Water Quality Parameters
September 2, 1987 Sampling

Parameter (mg/l)	Well #1	Well #2	Well #3	Well #4
Chloride	84.0	33.0	129.0	36.0
Iron	178.0	273.0	18.0	13.0
Manganese	-----NOT ANALYZED-----			
Phenols	-----NOT ANALYZED-----			
Sodium	75.0	37.0	410.0	45.0
Sulfate	740.0	2500.0	950.0	430.0

Ground-Water Contamination Indicators

Parameters used as indicators of ground-water contamination are: pH, Specific Conductance, Total Organic Carbon, and Total Organic Halogen. A list of these parameters analyzed by the facility are listed in the following tables. As noted in the table, no measurements for total organic halogens were made for the ground-water samples taken at the facility.

Ground-Water Contamination Indicators
July 23, 1985 Sampling

Parameters	Well #1	Well #2	Well #3	Well #4
pH	5.7	4.9	6.3	6.4
Conductivity	8720	26,000	26,700	12,600 umhos/cm
TOC (mg/l)	-----NOT ANALYZED-----			
TOX	-----NOT ANALYZED-----			

American Steel Foundries,
Mahoning County, Ohio.

Ground-Water Contamination Indicators
August 15, 1985

Parameters	Well #1	Well #2	Well #3	Well #4
pH	5.6	4.6	6.2	6.4
Conductivity	800	2,300	2,280	1,170 umhos/cm
TOC (mg/l)	42.8	721.0	43.2	13.2
TOX	-----NOT ANALYZED-----			

Ground-Water Contamination Indicators
September 18, 1985

Parameters	Well #1	Well #2	Well #3	Well #4
pH	6.1	5.1	6.9	6.9
Conductivity	1,400	3,180	2,690	1,050 umhos/cm
TOC (mg/l)	48.4	45.1	94.6	36.2
TOX	-----NOT ANALYZED-----			

Ground-Water Contamination Indicators
August 29, 1986 Sampling

Parameters	Well #1	Well #2	Well #3	Well #4
pH	5.6	5.2	7.2	7.0
Conductivity	2,080	3,370	2,600	2,630 umhos/cm
TOC (mg/l)	6.7	11.3	7.8	6.2
TOX	----- NOT ANALYZED-----			

American Steel Foundries,
Mahoning County, Ohio.

Ground-Water Contamination Indicators
September 2, 1987 Sampling

Parameters	Well #1	Well #2	Well #3	Well #4
pH	3.9	4.6	6.3	6.4
Conductance	1,710	3,840	2,730	1,310 umhos/cm
TOC (mg/l)	4.0	16.3	3.8	<3.0
TOX	-----NOT ANALYZED-----			

American Steel Foundries,
Mahoning County, Ohio.

COMPLIANCE STATUS SUMMARY

As a result of this Comprehensive Ground Water Monitoring Evaluation, several violations of state and federal regulations have been indentified. Each violation is cited below, and a brief corresponding explanation of the nature of the violation is provided as well. For additional information, the attached RCRA checklists should be consulted. All citations are based on both federal and state statues.

40 CFR 265.90(a) / OAC 3745-65-90(A).

The facility has not implemented a ground-water monitoring program capable of determining the facility's impact upon the quality of ground-water in the uppermost aquifer underlying the facility. The aquifer system at the facility has not been identified and the depths and locations of the monitor wells do not allow monitoring of all aquifers susceptible to contamination from wastes deposited at the facility.

40 CFR 265.92(a) / OAC 3745-65-92(A).

The facility does not have a sampling and analysis plan. This plan must be kept at the facility and include procedures and techniques for sample collection, sample preservation and shipment, analytical procedures and chain of custody control.

40 CFR 265.92(c)(1) / OAC 3745-65-92(C)(1).

Background concentrations for those parameters characterizing the suitability of the ground-water as a drinking water supply have not been determined. Background concentrations of parameters used in establishing ground-water quality have not been determined. Background concentrations of parameters used as indicators of ground-water contamination have not been determined.

40 CFR 265.93(a) / OAC 3745-65-93(A).

The owner/operator has not prepared an outline of a ground-water quality assessment program. The outline must describe a more comprehensive ground-water monitoring program that is capable of determining:

- 1) Whether hazardous wastes have entered the ground-water,
- 2) The rate and extent of migration of hazardous wastes or hazardous waste constituents in the ground-water,
- 3) The concentrations of hazardous waste or hazardous waste constituents in the ground-water.

APPENDIX A
RCRA CHECKLISTS

American Steel Foundries,
Sebring Disposal Facility
Smith Township, Mahoning County

APPENDIX A

COMPREHENSIVE GROUND-WATER MONITORING EVALUATION WORKSHEET

The following worksheets have been designed to assist the enforcement officer/technical reviewer in evaluating the ground-water monitoring system an owner/operator uses to collect and analyze samples of ground water. The focus of the worksheets is technical adequacy as it relates to obtaining and analyzing representative samples of ground water. The basis of the worksheets is the final RCRA Ground Water Monitoring Technical Enforcement Guidance Document which describes in detail the aspects of ground-water monitoring which EPA deems essential to meet the goals of RCRA.

Appendix A is not a regulatory checklist. Specific technical deficiencies in the monitoring system can, however, be related to the regulations as illustrated in Figure 4.3 taken from the RCRA Ground-Water Monitoring Compliance Order Guide (COG) (included at the end of the appendix). The enforcement officer, in developing an enforcement order, should relate the technical assessment from the worksheets to the regulations using figure 4.3 from the COG as a guide.

I. Office Evaluation - Technical Evaluation of the Design of the Ground-water Monitoring System

A. Review of relevant documents:

1. What documents were obtained prior to conducting the inspection:

- | | | |
|--|----------------|-----------------|
| a. RCRA Part A permit application? | (Y/N) <u>N</u> | } NOT PERMITTED |
| b. RCRA Part B permit application? | (Y/N) <u>N</u> | |
| c. Correspondence between the owner/operator and appropriate agencies or citizen's groups? | (Y/N) <u>Y</u> | |
| d. Previously conducted facility inspection reports? | (Y/N) <u>Y</u> | |
| e. Facility's contractor reports? | (Y/N) <u>Y</u> | |
| f. Regional hydrogeologic, geologic, or soil reports? | (Y/N) <u>Y</u> | |
| g. The facility's Sampling and Analysis Plan? | (Y/N) <u>N</u> | - NO PLAN |
| h. Ground-water Assessment Program Outline (or Plan, if the facility is in assessment monitoring)? | (Y/N) <u>N</u> | - NO OUTLINE |
| i. Other (specify) _____ | | |

B. Evaluation of the Owner/Operator's Hydrogeologic Assessment:

1. Did the owner/operator use the following direct techniques in the hydrogeologic assessment:

- | | |
|--|--------------------------------------|
| a. Logs of the soil borings/rock corings (documented by a professional geologist, soil scientist, or geotechnical engineer)? | (Y/N) <u>Y</u> |
| b. Materials tests (e.g., grain size analyses, standard penetration tests, etc.)? | (Y/N) <u>Y</u> RAW DATA NOT PROVIDED |
| c. Piezometer installation for water level measurements at different depths? | (Y/N) <u>N</u> |
| d. Slug tests? | (Y/N) <u>N</u> |

- e. Pump tests? (Y/N) N
- f. Geochemical analyses of soil samples? (Y/N) N
- g. Other (specify) (e.g., hydrochemical diagrams and wash analysis) hydrochemical diagrams
(bar charts)

2. Did the owner/operator use the following indirect techniques to supplement direct techniques data:

- a. Geophysical well logs? (Y/N) N
- b. Tracer studies? (Y/N) N
- c. Resistivity and/or electromagnetic conductance? (Y/N) N
- d. Seismic Survey? (Y/N) N
- e. Hydraulic conductivity measurements of cores? (Y/N) N
- f. Aerial photography? (Y/N) N
- g. Ground penetrating radar? (Y/N) N
- h. Other (specify) _____

3. Did the owner/operator document and present the raw data from the site hydrogeologic assessment? (Y/N) Y

4. Did the owner/operator document methods (criteria) used to correlate and analyze the information? (Y/N) N

5. Did the owner/operator prepare the following:

- a. Narrative description of geology? (Y/N) Y INCOMPLETE HOWEVER
- b. Geologic cross sections? (Y/N) Y
- c. Geologic and soil maps? (Y/N) N
- d. Boring/coring logs? (Y/N) Y
- e. Structure contour maps of the differing water bearing zones and confining layer? (Y/N) N
- f. Narrative description and calculation of ground-water flows? (Y/N) N
- g. Water table/potentiometric map? (Y/N) N
- h. Hydrologic cross sections? (Y/N) N

6. Did the owner/operator obtain a regional map of the area and delineate the facility? (Y/N) Y

If yes, does this map illustrate:

- a. Surficial geology features? (Y/N) N
- b. Streams, rivers, lakes, or wetlands near the facility? (Y/N) Y
- c. Discharging or recharging wells near the facility? (Y/N) N

7. Did the owner/operator obtain a regional hydro-geologic map? (Y/N) N

If yes, does this hydrogeologic map indicate:

- a. Major areas of recharge/discharge? (Y/N) -
 b. Regional ground-water flow direction? (Y/N) -
 c. Potentiometric contours which are consistent with observed water level elevations? (Y/N) -

8. Did the owner/operator prepare a facility site map? (Y/N) N

If yes, does the site map show:

- a. Regulated units of the facility (e.g., landfill areas, impoundments)? (Y/N) -
 b. Any seeps, springs, streams, ponds, or wetlands? (Y/N) -
 c. Location of monitoring wells, soil borings, or test pits? (Y/N) -
 d. How many regulated units does the facility have? -
 If more than one regulated unit then,
 o Does the waste management area encompass all regulated units? (Y/N) -
 Or
 o Is a waste management area delineated for each regulated unit? (Y/N) -

C. Characterization of Subsurface Geology of Site

1. Soil boring/test pit program:

- a. Were the soil borings/test pits performed under the supervision of a qualified professional? (Y/N) Y
 b. Did the owner/operator provide documentation for selecting the spacing for borings? (Y/N) N
 c. Were the borings drilled to the depth of the first confining unit below the uppermost zone of saturation or ten feet into bedrock? (Y/N) U
 d. Indicate the method(s) of drilling:
 o Auger (hollow or solid stem) ✓
 o Mtd rotary _____
 o Reverse rotary _____
 o Cable tool _____
 o Jetting _____
 o Other (specify) _____
 e. Were continuous sample corings taken? (Y/N) N

→ 5 ft intervals or change in lithology whichever occurs first

Geology /
Aquifer system
poorly defined

f. How were the samples obtained (checked method[s])

- o Split spoon ✓
- o Shelby tube, or similar ✓
- o Rock coring ✓
- o Ditch sampling ✓
- o Other (explain) ✓

Auger samples

g. Were the continuous sample corings logged by a qualified professional in geology?

(Y/N) U

h. Does the field boring log include the following information:

- o Hole name/number? (Y/N) Y
- o Date started and finished? (Y/N) Y
- o Driller's name? (Y/N) N
- o Hole location (i.e., map and elevation)? (Y/N) N
- o Drill rig type and bit/auger size? (Y/N) Y
- o Gross petrography (e.g., rock type) of each geologic unit? (Y/N) Y
- o Gross mineralogy of each geologic unit? (Y/N) N
- o Gross structural interpretation of each geologic unit and structural features (e.g., fractures, gouge material, solution channels, buried streams or valleys, identification of depositional material)? (Y/N) Y
- o Development of soil zones and vertical extent and description of soil type? (Y/N) N
- o Depth of water bearing unit(s) and vertical extent of each? (Y/N) N
- o Depth and reason for termination of borehole? (Y/N) N
- o Depth and location of any contaminant encountered in borehole? (Y/N) N
- o Sample location/number? (Y/N) Y
- o Percent sample recovery? (Y/N) N
- o Narrative descriptions of:
 - Geologic observations? (Y/N) Y
 - Drilling observations? (Y/N) N

i. Were the following analytical tests performed on the core samples:

- o Mineralogy (e.g., microscopic tests and x-ray diffraction)? (Y/N) N
- o Petrographic analysis:
 - degree of crystallinity and cementation of matrix? (Y/N) N
 - degree of sorting, size fraction (i.e., sieving), textural variations? (Y/N) N

- rock type(s)? (Y/N) N
- soil type? (Y/N) -
- approximate bulk geochemistry? (Y/N) N
- existence of microstructures that may effect or indicate fluid flow? (Y/N) N
- o Falling head tests? (Y/N) N
- o Static head tests? (Y/N) Y
- o Settling measurements? (Y/N) N
- o Centrifuge tests? (Y/N) N
- o Column drawings? (Y/N) N

D. Verification of subsurface geological data

1. Has the owner/operator used indirect geophysical methods to supplement geological conditions between borehole locations? (Y/N) N
2. Do the number of borings and analytical data indicate that the confining layer displays a low enough permeability to impede the migration of contaminants to any stratigraphically lower water-bearing units? (Y/N) N
3. Is the confining layer laterally continuous across the entire site? (Y/N) N
4. Did the owner/operator consider the chemical compatibility of the site-specific waste types and the geologic materials of the confining layer? (Y/N) N
5. Did the geologic assessment address or provide means for resolution of any information gaps of geologic data? (Y/N) N
6. Do the laboratory data corroborate the field data for petrography? (Y/N) U *Lab data not provided*
7. Do the laboratory data corroborate the field data for mineralogy and subsurface geochemistry? (Y/N) - *NOT PERFORMED*

E. Presentation of geologic data

1. Did the owner/operator present geologic cross sections of the site? (Y/N) Y
2. Do cross sections:
 - a. identify the types and characteristics of the geologic materials present? (Y/N) N
 - b. define the contact zones between different geologic materials?
 - c. note the zones of high permeability or fracture? (Y/N) N
 - d. give detailed borehole information including:
 - o location of borehole? (Y/N) Y
 - o depth of termination? (Y/N) Y
 - o location of screen (if applicable)? (Y/N) N
 - o depth of zone(s) of saturation? (Y/N) N
 - o backfill procedure?

3. Did the owner/operator provide a topographic map which was constructed by a licensed surveyor?
4. Does the topographic map provide:
 - a. contours at a maximum interval of two-feet?
 - b. locations and illustrations of man-made features (e.g., parking lots, factory buildings, drainage ditches, storm drains, pipelines, etc.)?
 - c. descriptions of nearby water bodies?
 - d. descriptions of off-site wells?
 - e. site boundaries?
 - f. individual RCRA units?
 - g. delineation of the waste management area(s)?
 - h. well and boring locations?
5. Did the owner/operator provide an aerial photograph depicting the site and adjacent off-site features?
6. Does the photograph clearly show surface water bodies, adjacent municipalities, and residences and are these clearly labelled?

(Y/N) N(Y/N) — NOT SUBMITTED(Y/N) —(Y/N) —(Y/N) —(Y/N) —(Y/N) —(Y/N) —(Y/N) —(Y/N) N(Y/N) — NO PHOTO

F. Identification of Ground-Water Flowpaths

1. Ground-water flow direction

- a. Was the well casing height measured by a licensed surveyor to the nearest 0.01 feet?
- b. Were the well water level measurements taken within a 24 hour period?
- c. Were the well water level measurements taken to the nearest 0.01 feet?
- d. Were the well water levels allowed to stabilize after construction and development for a minimum of 24 hours prior to measurements?
- e. Was the water level information obtained from (check appropriate one):
 - o multiple piezometers placed in single borehole?
 - o vertically nested piezometers in closely spaced separate boreholes?
 - o monitoring wells

(Y/N) U(Y/N) U(Y/N) N(Y/N) U

- f. Did the owner/operator provide construction details for the piezometers? (Y/N) - NO PIEZOMETERS
- g. How were the static water levels measured (check method(s)). (Y/N) - ONLY MONITOR WELLS
- o Electric water sounder -
 - o Wetted tape -
 - o Air line -
 - o Other (explain) ✓
- h. unknown
Was the well water level measured in wells with equivalent screened intervals at an equivalent depth below the saturated zone? (Y/N) U Aquifer system not well defined
- i. Has the owner/operator provided a site water table (potentiometric) contour map? If yes, (Y/N) N
- o Do the potentiometric contours appear logical and accurate based on topography and presented data? (Consult water level data) (Y/N) -
 - o Are ground-water flow-lines indicated? (Y/N) -
 - o Are static water levels shown? (Y/N) -
 - o Can hydraulic gradients be estimated? (Y/N) -
- j. Did the owner/operator develop hydrologic cross sections of the vertical flow component across the site using measurements from all wells? (Y/N) N
- k. Do the owner/operator's flow nets include: (Y/N) NA - no flow nets provided
- o piezometer locations? (Y/N) -
 - o depth of screening? (Y/N) -
 - o width of screening? (Y/N) -
 - o measurements of water levels from all wells and piezometers? (Y/N) -
2. Seasonal and temporal fluctuations in ground-water level
- a. Do fluctuations in static water levels occur? (Y/N) U
- o If yes, are the fluctuations caused by any of the following: (Y/N) -
 - Off-site well pumping (Y/N) -
 - Tidal processes or other intermittent natural variations (e.g., river stage, etc.) (Y/N) -
 - On-site well pumping (Y/N) -
 - Off-site, on-site construction or changing land use patterns (Y/N) -
 - Deep well injection (Y/N) -
 - Seasonal variations (Y/N) -
 - Other (specify) -

- b. Has the owner/operator documented sources and patterns that contribute to or affect the ground-water patterns below the waste management?
- c. Do water level fluctuations alter the general ground-water gradients and flow directions?
- d. Based on water level data, do any head differentials occur that may indicate a vertical flow component in the saturated zone?
- e. Did the owner/operator implement means for gauging long term effects on water movement that may result from on-site or off-site construction or changes in land-use patterns?

(Y/N) N(Y/N) U - NOT MEASURED(Y/N) U NO WATER LEVEL DATA PROVIDED(Y/N) N

3. Hydraulic conductivity

- a. How were hydraulic conductivities of the subsurface materials determined?
- o Single-well tests (slug tests)?
 - o Multiple-well tests (pump tests)
 - o Other (specify) *constant head permeameter*
- b. If single-well tests were conducted, was it done by:
- o Adding or removing a known volume of water, or
 - o Pressurizing well casing
- c. If single well tests were conducted in a highly permeable formation, were pressure transducers and high-speed recording equipment used to record the rapidly changing water levels?
- d. Since single well tests only measure hydraulic conductivity in a limited area, were enough tests run to ensure a representative measure of conductivity in each hydrogeologic unit?
- e. Is the owner/operator's slug test data (if applicable) consistent with existing geologic information (e.g., boring logs)?
- f. Were other hydraulic conductivity properties determined?
- g. If yes, provide any of the following data, if available:
- o Transmissivity _____
 - o Storage coefficient _____
 - o Leakage _____
 - o Permeability ✓ _____
 - o Porosity _____
 - o Specific capacity _____
 - o Other (specify) _____

(Y/N) -(Y/N) -(Y/N) - NO SINGLE WELL TESTS(Y/N) - PERFORMED(Y/N) - N/A(Y/N) - N/A(Y/N) - N/A(Y/N) Y

4. Identification of the uppermost aquifer

- a. Has the extent of the uppermost saturated zone (aquifer) in the facility area been defined? If yes, (Y/N) N
 o Are soil boring/test pit logs included? (Y/N) Y
 o Are geologic cross-sections included? (Y/N) Y - INCOMPLETE
- b. Is there evidence of confining (competent, unfractured, continuous, and low permeability) layers beneath the site? (Y/N) N
 o If yes, how was continuity demonstrated?

- c. What is hydraulic conductivity of the confining unit (if present)? U CM/Sec
 How was it determined? NOT DETERMINED.
- d. Does potential for other hydraulic communication exist (e.g., lateral incontinuity between geologic units, facies changes, fracture zones, cross cutting structures, or chemical corrosion/alteration of geologic units by leachage? (Y/N) Y
 If yes or no what is the rationale? (1) Geologic strata exposed along highway of excavation.

G. Office Evaluation of the Facility's Ground-Water Monitoring System

Monitoring Well Design and Construction:

These questions should be answered for each different well design present at the facility.

1. Drilling Methods

- a. What drilling method was used for the well?
 o Hollow-stem auger ✓
 o Solid-stem auger _____
 o Mud rotary _____
 o Air rotary _____
 o Reverse rotary _____
 o Cable tool _____
 o Jetting _____
 o Air drill with casing hammer _____
 o Other (specify) ROCK CORING _____
- b. Were any cutting fluids (including water) or additives used during drilling? (Y/N) U - details not provided
 If yes, specify
 Type of drilling fluid _____
 Source of water used _____
 Foam _____
 Polymers _____
 Other _____

- c. Was the cutting fluid, or additive, identified?
 d. Was the drilling equipment steam-cleaned prior to drilling the well?
 Other methods _____

(Y/N) N
 (Y/N) U - details not provided

- e. Was compressed air used during drilling?
 o If yes, was the air filtered to remove oil?
 f. Did the owner/operator document procedure for establishing the potentiometric surface?
 o If yes, how was the location established?

(Y/N) U details not provided
 (Y/N) U
 (Y/N) N

g. Formation samples

- o Were formation samples collected initially during drilling?
 o Were any cores taken continuous?
 If not, at what interval were samples taken? _____

(Y/N) Y
 (Y/N) Y Monitor well #1

- o How were the samples obtained?

- Split spoon
 - Shelby tube
 - Core drill

- Other (specify) Auger samples

- o Identify if any physical and/or chemical tests were performed on the formation samples (specify) _____
permeability testing

2. Monitoring Well Construction Materials

- a. Identify construction materials (by number) and diameters (ID/OD)

	Material	Diameter (ID/OD)
o Primary Casing	<u>Schedule 40 PVC</u>	<u>2 inch</u>
o Secondary or outside casing (double construction)	_____	_____
o Screen	<u>?</u>	<u>?</u>

- b. How are the sections of casing and screen connected?

- o Pipe sections threaded
 o Couplings (friction) with adhesive or solvent
 o Couplings (friction) with retainer screws
 o Other (specify) not detailed / unknown to this author

c. Were the materials steam-cleaned prior to installation?

(Y/N) U NOT DETAILED

If no, how were the materials cleaned?

unknown/not detailed

3. Well Intake Design and Well Development

a. Was a well intake screen installed?

(Y/N) Y

o What is the length of the screen for the well?

5 foot

o Is the screen manufactured?

(Y/N) Y

b. Was a filter pack installed?

(Y/N) Y

o What kind of filter pack was employed?

sand

o Is the filter pack compatible with formation materials?

(Y/N) U - NOT DETAILED

o How was the filter pack installed?

not detailed

o What are the dimensions of the filter pack?

not detailed

o Has a turbidity measurement of the well water ever been made?

(Y/N) N

o Have the filter pack and screen been designed for the in situ materials?

(Y/N) U

c. Well development

Was the well developed?

(Y/N) Y

o What technique was used for well development?

- Surge block

- Bailer

- Air surging

- Water pumping

- Other (specify)

4. Annular Space Seals

a. What is the annular space in the saturated zone directly above the filter pack filled with?

✓ - Sodium bentonite (specify type and grit)

type and grit not specified

- Cement (specify neat or concrete)

- Other (specify)

o Was the seal installed by?

- Dropping material down the hole and tamping

U

- Dropping material down the inside of hollow-stem auger

U

- Tremie pipe method

U

- Other (specify)

U

b. Was a different seal used in the unsaturated zone?

(Y/N) U

If yes,

o Was this seal made with?

- Sodium bentonite (specify type and grit)

- Cement (specify neat or concrete)

- Other (specify)

- o Was this seal installed by?
- Dropping material down the hole and tamping U
 - Dropping material down the inside of hollow stem auger U
 - Other (specify) _____
- c. Is the upper portion of the borehole sealed with a concrete cap to prevent infiltration from the surface? (Y/N) Y
- d. Is the well fitted with an above-ground protective device and bumper guards? *NO BUMPER GUARDS* (Y/N) N
- e. Has the protective cover been installed with locks to prevent tampering (Y/N) Y

H. Evaluation of the Facility's Detection Monitoring Program

1. Placement of Downgradient Detection Monitoring Wells

- a. Are the ground-water monitoring wells or clusters located immediately adjacent to the waste management area? (Y/N) Y
- b. How far apart are the detection monitoring wells?
4 wells, #2, 3 and 4 are approx. 300 feet apart on a line, MW#1 approx. 1,800 ft along full boundary from MW#4 and approx. 1650 ft along perimeter from MW#2 (see site map)
- c. Does the owner/operator provide a rationale for the location of each monitoring well or cluster? (Y/N) Y *topography, lat water encounter*
- d. Has the owner/operator identified the well screen lengths of each monitoring well or clusters? (Y/N) Y
- e. Does the owner/operator provide an explanation for the well screen lengths of each monitoring well or cluster? (Y/N) N
- f. Do the actual locations of monitoring wells or clusters correspond to those identified by the owner/operator? (Y/N) Y

2. Placement of Upgradient Monitoring Wells

- a. Has the owner/operator documented the location of each upgradient monitoring well or cluster? (Y/N) Y *- appears inappropriate*
- b. Does the owner/operator provide an explanation for the location(s) of the upgradient monitoring wells? (Y/N) Y *- not appropriate*
- c. What length screen has the owner/operator employed in the background monitoring well(s)?
5 feet

- d. Does the owner/operator provide an explanation for the screen length(s) chosen? (Y/N) N
- e. Does the actual location of each background monitoring well or cluster correspond to that identified by the owner/operator? (Y/N) Y

I. Office Evaluation of the Facility's Assessment Monitoring Program

1. Does the assessment plan specify: *NO ASSESSMENT PLAN*
 - a. The number, location, and depth of wells? (Y/N) —
 - b. The rationale for their placement and identify the basis that will be used to select subsequent sampling locations and depths in later assessment phases? (Y/N) N
2. Does the list of monitoring parameters include all hazardous waste constituents from the facility? (Y/N) N - see text
 - a. Does the water quality parameter list include other important indicators not classified as hazardous waste constituents? (Y/N) Y - see text
 - b. Does the owner/operator provide documentation for the listed wastes which are not included? (Y/N) N
3. Does the owner/operator's assessment plan specify the procedures to be used to determine the rate of constituent migration in the ground-water? (Y/N) N
4. Has the owner/operator specified a schedule of implementation in the assessment plan? (Y/N) N
5. Have the assessment monitoring objectives been clearly defined in the assessment plan? (Y/N) N - NO PLAN
 - a. Does the plan include analysis and/or re-evaluation to determine if significant contamination has occurred in any of the detection monitoring wells? (Y/N) —
 - b. Does the plan provide for a comprehensive program of investigation to fully characterize the rate and extent of contaminant migration from the facility? (Y/N) —
 - c. Does the plan call for determining the concentrations of hazardous wastes and hazardous waste constituents in the ground water? (Y/N) —
 - d. Does the plan employ a quarterly monitoring program? (Y/N) —
6. Does the assessment plan identify the investigatory methods that will be used in the assessment phase? (Y/N) N - NO PLAN
 - a. Is the role of each method in the evaluation fully described? (Y/N) —
 - b. Does the plan provide sufficient descriptions of the direct methods to be used? (Y/N) —
 - c. Does the plan provide sufficient descriptions of the indirect methods to be used? (Y/N) —
 - d. Will the method contribute to the further characterization of the contaminant movement? (Y/N) —
7. Are the investigatory techniques utilized in the assessment program based on direct methods? (Y/N) — NO PLAN
 - a. Does the assessment approach incorporate indirect methods to further support direct methods? (Y/N) —
 - b. Will the planned methods called for in the assessment approach ultimately meet performance standards for assessment monitoring? (Y/N) —

- c. Are the procedures well defined? (Y/N) — *NO ASSESS. PLAN*
- d. Does the approach provide for monitoring wells similar in design and construction as the detection monitoring wells? (Y/N) —
- e. Does the approach employ taking samples during drilling or collecting core samples for further analysis? (Y/N) —
8. Are the indirect methods to be used based on reliable and accepted geophysical techniques? (Y/N) —
- a. Are they capable of detecting subsurface changes resulting from contaminant migration at the site? (Y/N) —
- b. Is the measurement at an appropriate level of sensitivity to detect ground-water quality changes at the site? (Y/N) —
- d. Is the method appropriate considering the nature of the subsurface materials? (Y/N) —
- e. Does the approach consider the limitations of these methods? (Y/N) —
- f. Will the extent of contamination and constituent concentration be based on direct methods and sound engineering judgment? (Using indirect methods to further substantiate the findings) (Y/N) —
9. Does the assessment approach incorporate any mathematical modeling to predict contaminant movement? (Y/N) N *NO ASSESS PLAN*
- a. Will site specific measurements be utilized to accurately portray the subsurface? (Y/N) —
- b. Will the derived data be reliable? (Y/N) —
- c. Have the assumptions been identified? (Y/N) —
- d. Have the physical and chemical properties of the site-specific wastes and hazardous waste constituents been identified? (Y/N) —

J. Conclusions

1. Subsurface geology

- a. Has sufficient data been collected to adequately define petrography and petrographic variation? (Y/N) N
- b. Has the subsurface geochemistry been adequately defined? (Y/N) N
- c. Was the boring/coring program adequate to define subsurface geologic variation? (Y/N) N *- only 2 borings to the rock*
- d. Was the owner/operator's narrative description complete and accurate in its interpretation of the data? (Y/N) N *- incomplete*
- e. Does the geologic assessment address or provide means to resolve any information gaps? (Y/N) N

2. Ground-water flowpaths

- a. Did the owner/operator adequately establish the horizontal and vertical components of ground-water flow? (Y/N) N
- b. Were appropriate methods used to establish ground-water flowpaths? (Y/N) N
- c. Did the owner/operator provide accurate documentation? (Y/N) N
- d. Are the potentiometric surface measurements valid? (Y/N) N - NOT GIVEN
- e. Did the owner/operator adequately consider the seasonal and temporal effects on the ground-water? (Y/N) N
- f. Were sufficient hydraulic conductivity tests performed to document lateral and vertical variation in hydraulic conductivity in the entire hydrogeologic subsurface below the site? (Y/N) N

3. Uppermost aquifer

- a. Did the owner/operator adequately define the uppermost aquifer? (Y/N) N - see text of report

4. Monitoring Well Construction and Design

- a. Do the design and construction of the owner/operator's ground-water monitoring wells permit depth discrete ground-water samples to be taken? (Y/N) U aquifer system not defined
- b. Are the samples representative of ground-water quality? (Y/N) U
- c. Are the ground-water monitoring wells structurally stable? (Y/N) Y
- d. Does the ground-water monitoring well's design and construction permit an accurate assessment of aquifer characteristics? (Y/N) U aquifer system not defined

5. Detection Monitoring

a. Downgradient Wells

Do the location, and screen lengths of the ground-water monitoring wells or clusters in the detection monitoring system allow the immediate detection of a release of hazardous waste or constituents from the hazardous waste management area to the uppermost aquifer?

(Y/N) U aquifer system poorly defined

b. Upgradient Wells

Do the location and screen lengths of the upgradient (background) ground-water monitoring wells ensure the capability of collecting ground-water samples representative of upgradient (background) ground-water quality including any ambient heterogeneous chemical characteristics?

(Y/N) U - see text

6. Assessment Monitoring (*Facility currently in detection monitoring*)

- a. Has the owner/operator adequately characterized site hydrogeology to determine contaminant migration? (Y/N) N
- b. Is the detection monitoring system adequately designed and constructed to immediately detect any contaminant release? (Y/N) U - see text
- c. Are the procedures used to make a first determination of contamination adequate? (Y/N) N
- d. Is the assessment plan adequate to detect, characterize, and track contaminant migration? (Y/N) - NO PLAN
- e. Will the assessment monitoring wells, given site hydrogeologic conditions, define the extent and concentration of contamination in the horizontal and vertical planes? (Y/N) -
- f. Are the assessment monitoring wells adequately designed and constructed? (Y/N) -
- g. Are the sampling and analysis procedures adequate to provide true measures of contamination? (Y/N) -
- h. Do the procedures used for evaluation of assessment monitoring data result in determinations of the rate of migration, extent of migration, and hazardous constituent composition of the contaminant plume? (Y/N) -
- i. Are the data collected at sufficient frequency and duration to adequately determine the rate of migration? (Y/N) -
- j. Is the schedule of implementation adequate? (Y/N) -
- k. Is the owner/operator's assessment monitoring plan adequate? (Y/N) -
- o If the owner/operator had to implement his assessment monitoring plan, was it implemented satisfactorily? (Y/N) -

II. Field Evaluation

A. Ground-water monitoring system:

Are the numbers, depths, and locations of monitoring wells in agreement with those reported in the facility's monitoring plan? (See Section 3.2.3)

(Y/N) U depths not verified

B. Monitoring well construction:

1. Identify construction material

	<u>Material</u>	<u>Diameter</u>
a. Primary Casing	<u>PVC</u>	<u>2 inch</u>
b. Secondary or outside casing	<u>-</u>	<u>-</u>

2. Is the upper portion of the borehole sealed with concrete to prevent infiltration from the surface? (Y/N) Y
3. Is the well fitted with an above-ground protective device? *locking cap, protective outer casing* (Y/N) Y
4. Is the protective cover fitted with locks to prevent tampering? (Y/N) Y

If a facility utilizes more than a single well design, answer the above questions for each well design.

III. Review of Sample Collection Procedures *NOT OBSERVED; CONSULTANT NOT PRESENT DURING FIELD OBSERVATION*

A. Measurement of well depths elevation:

1. Are measurements of both depth to standing water and depth to the bottom of the well made? (Y/N) U
2. Are measurements taken to the 0.01 feet? (Y/N) U
3. What device is used?

4. Is there a reference point established by a licensed surveyor? (Y/N) U

5. Is the measuring equipment properly cleaned between well locations to prevent cross contamination? (Y/N) U

B. Detection of immiscible layers:

1. Are procedures used which will detect light phase immiscible layers? (Y/N) U
2. Are procedures used which will detect heavy phase immiscible layers? (Y/N) U

C. Sampling of immiscible layers:

1. Are the immiscible layers sampled separately prior to well evacuation? (Y/N) U
2. Do the procedures used minimize mixing with water soluble phases? (Y/N) U

D. Well evacuation:

1. Are low yielding wells evacuated to dryness? (Y/N) U
2. Are high yielding wells evacuated so that at least three casing volumes are removed? (Y/N) U

3. What device is used to evacuate the wells?

4. If any problems are encountered (e.g., equipment malfunction) are they noted in a field logbook? (Y/N)

E. Sample withdrawal: *NOT OBSERVED, details not available, consultant not present during field inspection*

1. For low yielding wells, are samples for volatiles, pH, and oxidation/reduction potential drawn first after the well recovers? (Y/N) U

2. Are samples withdrawn with either fluoro-carbon/resins or stainless steel (316, 304 or 2205) sampling devices? (Y/N) U

3. Are sampling devices either bottom valve bailers or positive gas displacement bladder pumps? (Y/N) U

4. If bailers are used, is fluorocarbon/resin coated wire, single strand stainless steel wire, or monofilament used to raise and lower the bailer? (Y/N) U

5. If bladder pumps are used, are they operated in a continuous manner to prevent aeration of the sample? (Y/N) U

6. If bailers are used, are they lowered slowly to prevent degassing of the water? (Y/N) U

7. If bailers are used, are the contents transferred to the sample container in a way that minimizes agitation and aeration? (Y/N) U

8. Is care taken to avoid placing clean sampling equipment on the ground or other contaminated surfaces prior to insertion into the well? (Y/N) U

9. If dedicated sampling equipment is not used, is equipment disassembled and thoroughly cleaned between samples? (Y/N) U

10. If samples are for inorganic analysis, does the cleaning procedure include the following sequential steps:
a. Dilute acid rinse (HNO_3 or HCl)? (Y/N) U

11. If samples are for organic analysis, does the cleaning procedure include the following sequential steps:
a. Nonphosphate detergent wash? (Y/N) U
b. Tap water rinse? (Y/N) U

- c. Distilled/deionized water rinse? (Y/N) U
 d. Acetone rinse? (Y/N) U
 e. Pesticide-grade hexane rinse? (Y/N) U
12. Is sampling equipment thoroughly dry before use? (Y/N) U
13. Are equipment blanks taken to ensure that sample cross-contamination has not occurred? (Y/N) U
14. If volatile samples are taken with a positive gas displacement bladder pump, are pumping rates below 100 ml/min? (Y/N) U
- F. In-situ or field analyses:
1. Are the following labile (chemically unstable) parameters determined in the field:
- a. pH? (Y/N) U
 b. Temperature? (Y/N) U
 c. Specific conductivity? (Y/N) U
 d. Redox potential? (Y/N) U
 e. Chlorine? (Y/N) U
 f. Dissolved oxygen? (Y/N) U
 g. Turbidity? (Y/N) U
 h. Other (specify) _____
2. For in-situ determinations, are they made after well evacuation and sample removal? (Y/N) U
3. If sample is withdrawn from the well, is parameter measured from a split portion? (Y/N) U
4. Is monitoring equipment calibrated according to manufacturers' specifications and consistent with SW-846? (Y/N) U
5. Is the date, procedure, and maintenance for equipment calibration documented in the field logbook? (Y/N) U
- IV. Review of Sample Preservation and Handling Procedures - *Details not available, Consultant not present during field inspection*
- A. Sample containers:
1. Are samples transferred from the sampling device directly to their compatible containers? (Y/N) U
2. Are sample containers for metals (inorganics) analyses polyethylene with polypropylene caps? (Y/N) U
3. Are sample containers for organics analysis glass bottles with fluorocarbonresin-lined caps? (Y/N) U

4. If glass bottles are used for metals samples are the caps fluorocarbonresin-lined? (Y/N) Y
5. Are the sample containers for metal analyses cleaned using these sequential steps?
- a. Nonphosphate detergent wash? (Y/N) Y
 - b. 1:1 nitric acid rinse? (Y/N) Y
 - c. Tap water rinse? (Y/N) Y
 - d. 1:1 hydrochloric acid rinse? (Y/N) Y
 - e. Tap water rinse? (Y/N) Y
 - f. Distilled/deionized water rinse? (Y/N) Y
6. Are the sample containers for organic analyses cleaned using these sequential steps?
- a. Nonphosphate detergent/hot water wash? (Y/N) Y
 - b. Tap water rinse? (Y/N) Y
 - c. Distilled/deionized water rinse? (Y/N) Y
 - d. Acetone rinse? (Y/N) Y
 - e. Pesticide-grade hexane rinse? (Y/N) Y
7. Are trip blanks used for each sample container type to verify cleanliness? (Y/N) Y
- B. Sample preservation procedures:
1. Are samples for the following analyses cooled to 4°C:
- a. TOC? (Y/N) Y
 - b. TOX? (Y/N) Y
 - c. Chloride? (Y/N) Y
 - d. Phenols? (Y/N) Y
 - e. Sulfate? (Y/N) Y
 - f. Nitrate? (Y/N) Y
 - g. Coliform bacteria? (Y/N) Y
 - h. Cyanide? (Y/N) Y
 - i. Oil and grease? (Y/N) Y
 - j. Hazardous constituents (§261, Appendix VIII)? (Y/N) Y
2. Are samples for the following analyses field acidified to pH <2 with HNO₃:
- a. Iron? (Y/N) Y
 - b. Manganese? (Y/N) Y
 - c. Sodium? (Y/N) Y
 - d. Total metals? (Y/N) Y
 - e. Dissolved metals? (Y/N) Y
 - f. Fluoride? (Y/N) Y
 - g. Endrin? (Y/N) Y
 - h. Lindane? (Y/N) Y
 - i. Methoxychlor? (Y/N) Y
 - j. Toxaphene? (Y/N) Y

- k. 2,4, D? (Y/N) U
- l. 2,4,5, TP Silvex? (Y/N) U
- m. Radium? (Y/N) U
- n. Gross alpha? (Y/N) U
- o. Gross beta? (Y/N) U
3. Are samples for the following analyses field acidified to pH <2 with H₂SO₄:
- a. Phenols? (Y/N) U
- b. Oil and grease? (Y/N) U
4. Is the sample for TOC analyses field acidified to pH <2 with HCl? (Y/N) U
5. Is the sample for TOX analysis preserved with 1 ml of 1.1 M sodium sulfite? (Y/N) U
6. Is the sample for cyanide analysis preserved with NaOH to pH >12? (Y/N) U
- C. Special handling considerations:
1. Are organic samples handled without filtering? (Y/N) U
2. Are samples for volatile organics transferred to the appropriate vials to eliminate headspace over the sample? (Y/N) U
3. Are samples for metal analysis split into two portions? (Y/N) U
4. Is the sample for dissolved metals filtered through a 0.45 micron filter? (Y/N) U
5. Is the second portion not filtered and analyzed for total metals? (Y/N) U
6. Is one equipment blank prepared each day of ground-water sampling? (Y/N) U
- V. Review of Chain-of-Custody Procedures *Information unavailable - Consultant not present during field inspection*
- A. Sample labels
1. Are sample labels used? (Y/N) U
2. Do they provide the following information:
- a. Sample identification number? (Y/N) U
- b. Name of collector? (Y/N) U
- c. Date and time of collection? (Y/N) U
- d. Place of collection? (Y/N) U
- e. Parameter(s) requested and preservatives used? (Y/N) U

3. Do they remain legible even if wet? (Y/N) U
- B. Sample seals:
1. Are sample seals placed on those containers to ensure the samples are not altered? (Y/N) U
- C. Field logbook: *Not observed; Consultant not present during inspection*
1. Is a field logbook maintained? (Y/N) U
2. Does it document the following:
- a. Purpose of sampling (e.g., detection or assessment)? (Y/N) U
 - b. Location of well(s)? (Y/N) U
 - c. Total depth of each well? (Y/N) U
 - d. Static water level depth and measurement technique? (Y/N) U
 - e. Presence of immiscible layers and detection method? (Y/N) U
 - f. Collection method for immiscible layers and sample identification numbers? (Y/N) U
 - g. Well evacuation procedures? (Y/N) U
 - h. Sample withdrawal procedure? (Y/N) U
 - i. Date and time of collection? (Y/N) U
 - j. Well sampling sequence? (Y/N) U
 - k. Types of sample containers and sample identification number(s)? (Y/N) U
 - l. Preservative(s) used? (Y/N) U
 - m. Parameters requested? (Y/N) U
 - n. Field analysis data and method(s)? (Y/N) U
 - o. Sample distribution and transporter? (Y/N) U
 - p. Field observations? (Y/N) U
 - o Unusual well recharge rates? (Y/N) U
 - o Equipment malfunction(s)? (Y/N) U
 - o Possible sample contamination? (Y/N) U
 - o Sampling rate? (Y/N) U
- D. Chain-of-custody record:
1. Is a chain-of-custody record included with each sample? (Y/N) U
2. Does it document the following:
- a. Sample number? (Y/N) U
 - b. Signature of collector? (Y/N) U
 - c. Date and time of collection? (Y/N) U
 - d. Sample type? (Y/N) U
 - e. Station location? (Y/N) U
 - f. Number of containers? (Y/N) U
 - g. Parameters requested? (Y/N) U
 - h. Signatures of persons involved in the chain-of-possession? (Y/N) U
 - i. Inclusive dates of possession? (Y/N) U

E. Sample analysis request sheet:

1. Does a sample analysis request sheet accompany each sample? (Y/N) U
2. Does the request sheet document the following:
 - a. Name of person receiving the sample? (Y/N) U
 - b. Date of sample receipt? (Y/N) U
 - c. Laboratory sample number (if different than field number)? (Y/N) U
 - d. Analyses to be performed? (Y/N) U

VI. Review of Quality Assurance/Quality Control *NOT AVAILABLE FOR INSPECTION*

- A. Is the validity and reliability of the laboratory and field generated data ensured by a QA/QC program? (Y/N) U
- B. Does the QA/QC program include:
 1. Documentation of any deviations from approved procedures? (Y/N) U
 2. Documentation of analytical results for:
 - a. Blanks? (Y/N) U
 - b. Standards? (Y/N) U
 - c. Duplicates? (Y/N) U
 - d. Spiked samples? (Y/N) U
 - e. Detectable limits for each parameter being analyzed? (Y/N) U
- C. Are approved statistical methods used? (Y/N) U
- D. Are QC samples used to correct data? (Y/N) U
- E. Are all data critically examined to ensure it has been properly calculated and reported? (Y/N) U

VII. Surficial Well Inspection and Field Observation

- A. Are the wells adequately maintained? (Y/N) U
- B. Are the monitoring wells protected and secure? (Y/N) U
- C. Do the wells have surveyed casing elevations? (Y/N) U
- D. Are the ground-water samples turbid? (Y/N) U
- E. Have all physical characteristics of the site been noted in the inspector's field notes (i.e., surface waters, topography, surface features)? (Y/N) U

- F. Has a site sketch been prepared by the field inspector with a scale, north arrow, location(s) of buildings, location(s) of regulated units, location of monitoring wells, and a rough depiction of the site drainage pattern?

(Y/N) U

VIII. Conclusions

- A. Is the facility currently operating under the correct monitoring program according to the statistical analyses performed by the current operator?
- B. Does the ground-water monitoring system, as designed and operated, allow for detection or assessment of any possible ground-water contamination caused by the facility?
- C. Does the sampling and analysis procedures permit the owner/operator to detect and, where possible, assess the nature and extent of a release of hazardous constituents to ground water from the monitored hazardous waste management facility?

(Y/N) N(Y/N) U(Y/N) U

APPENDIX A-1

FACILITY INSPECTION FORM FOR COMPLIANCE WITH INTERIM
STATUS STANDARDS COVERING GROUND-WATER MONITORING

Company Name: American Steel Foundries; EPA LD. Number: _____

Company Address: _____; Inspector's Name: _____

Smith Township
Mahoning County, Ohio

Company Contact/Official: _____; Branch/Organization: _____

Title: _____; Date of Inspection: _____

Type of facility: (check appropriately)

- a) surface impoundment
- b) landfill *disposal*
- c) land treatment facility
- d) storage facility

Yes No Unknown

<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Ground-Water Monitoring Plan

1. Has a ground-water monitoring plan been submitted to the Regional Administrator for facilities containing a surface impoundment, landfill, land treatment process, or storage facility?

2. Was the ground-water monitoring plan reviewed prior to site visit?
If "No",

- a) Was the ground-water plan reviewed at the facility prior to actual site inspection?
If "No", explain.

*Facility consultant
not made available
for discussion.*

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
3. Has a ground-water monitoring program (capable of determining the facility's impact on the quality of groundwater in the uppermost aquifer underlying the facility) been implemented? 265.90(a)	—	✓	— <i>see text of report</i>
4. Has at least one monitoring well been installed in the uppermost aquifer hydraulically upgradient from the limit of the waste management area? 265.91(a)(1)	—	—	✓ <i>see text of report</i>
a) Are sufficient ground-water samples from the uppermost aquifer, representative of background ground-water quality and not affected by the facility, ensured by proper well			
1) Number(s)?	—	—	✓ <i>aquifer system not defined</i>
2) Location?	—	—	✓
3) Depth?	—	—	✓
5. Have at least three monitoring wells been installed hydraulically downgradient at the limit of the waste handling or management area? 265.91(a)	—	—	✓
6. Have the locations of the waste handling, storage, or disposal areas been verified to conform with information in the ground-water plan?	✓	—	—
7. Do the numbers, locations, and depths of the ground-water monitoring wells agree with the data in the ground-water monitoring system program? If "No", explain discrepancies.	—	—	✓ <i>depths not verified no consultation available</i>

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
3. Has a ground-water sampling and analysis plan been developed? 265.92(a)	_____	<u>✓</u>	_____
a) Has it been followed?	_____	_____	_____
b) Is the plan kept at the facility?	_____	_____	_____
c) Does the plan include procedures and techniques for:			
1) Sample collection?	_____	_____	
2) Sample preservation?	_____	_____	
3) Sample shipment?	_____	_____	
4) Analytical procedures?	_____	_____	
5) Chain of custody control?	_____	_____	
9. Are the required parameters in ground-water samples planned to be tested quarterly for the first year? 265.92(b) and 265.92 (cX1)	_____	<u>✓</u>	
a) Are the ground-water samples analyzed for the following:			
1) Parameters characterizing the suitability of the ground-water as a drinking supply? 265.92(bX1)	_____	<u>✓</u>	
2) Parameters establishing ground-water quality? 265.92(bX2)	_____	<u>✓</u>	
3) Parameters used as indicators of ground-water contamination? 265.92(bX2)	_____	<u>✓</u>	
(i) Are at least four replicate measurements obtained for each sample? 265.92(cX2)	_____	<u>✓</u>	
(ii) Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from well(s) during the first year? 265.92(cX2)	_____	<u>✓</u>	
b) For facilities which have complied with first year ground-water sampling and analysis requirements:		N/A	
1) Have samples been obtained and analyzed for the ground-water quality parameters at least annually? 265.92(dX1)	_____	_____	
2) Have samples been obtained and analyzed for the indicators of ground-water contamination at least semi-annually? 265.92(dX2)	_____	_____	

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
c) Were ground-water surface elevations determined at each monitoring well each time a sample was taken? 265.92(e)	<u>—</u>	<u>—</u>	
d) Were the ground-water surface elevations evaluated to determine whether the monitoring wells are properly placed? 265.93(f)	<u>—</u>	<u>—</u>	
e) If it was determined that modification of the number, location or depth of monitoring wells was necessary, was the system brought into compliance with 265.91(a)? 265.93(f)	<u>—</u>	<u>—</u>	
10. Has an outline of a ground-water quality assessment program been prepared? 265.93(a)	<u>—</u>	<u>✓</u>	
a) Does it describe a program capable of determining:			
1) Whether hazardous waste or hazardous waste constituents have entered the ground water?	<u>—</u>	<u>—</u>	
2) The rate and extent of migration of hazardous waste or hazardous waste constituents?	<u>—</u>	<u>—</u>	
3) Concentrations of hazardous waste or hazardous waste constituents in ground water?	<u>—</u>	<u>—</u>	
b) Have at least four replicate measurements of each indicator parameter been obtained for samples taken for each well? 265.93(b)	<u>—</u>	<u>✓</u>	
1) Were the results compared with the initial background mean?	<u>—</u>	<u>—</u>	
(i) Was each well considered individually?	<u>—</u>	<u>—</u>	
(ii) Was the Student's t-test used (at the 0.01 level of significance)?	<u>—</u>	<u>—</u>	
2) Was a significant increase (or pH decrease) found in the:			
(i) Upgradient wells	<u>—</u>	<u>—</u>	
(ii) Downgradient wells	<u>—</u>	<u>—</u>	
If "Yes", Compliance Checklist A-2 must also be completed.			

	<u>Yes</u>	<u>No</u>	<u>Unknown</u>
11. Have records been kept of analyses for parameters establishing ground-water quality and indicators of ground-water contamination? 265.94(a)(1)	<u>✓</u>	<u> </u>	<u> </u>
12. Have records been kept of ground-water surface elevations taken at the time of sampling for each well? 265.94(a)(1)	<u> </u>	<u>✓</u>	<u> </u>
13. Have the following been submitted to the Regional Administrator 265.94(a)(2) :			
a) Initial background concentrations of parameters listed in 265.92(b) within 15 days after completing each quarterly analysis required during the first year?	<u> </u>	<u>✓</u>	<u> </u>
b) For each well, any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies?	<u> </u>	<u>✓</u>	<u> </u>
c) Annual reports including:			
1) Concentrations or values of parameters used as indicators of ground-water contamination for each well?	<u> </u>	<u>✓</u>	<u> </u>
2) Results of the evaluation of ground-water surface elevations?	<u> </u>	<u>✓</u>	<u> </u>

APPENDIX B

Water Well Logs
in the Vicinity of

American Steel Foundries,

Sebring Disposal Facility,

Smith Township, Mahoning County, Ohio.

WELL AND DRILLING REPORT

ORIGINAL

USE PENCIL
TYPEWRITER
NO INK

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
1562 W. First Avenue
Columbus, Ohio 43212

No 367066

County Montgomery Township Smith Section of Township 822-823-7-12-13
Driller Philip Porter Address 535 Hancock Pl.
Location of property Hallway between Rt. 173 & Lake Park Blvd.

CONSTRUCTION DETAILS	BAILING OR PUMPING TEST
Casing diameter <u>6 1/2" to 5"</u> Length of casing <u>421 ± 155'</u>	Pumping Rate <u>10</u> G.P.M. Duration of test <u>2</u> hrs.
Length of screen	Drawdown <u>152'</u> ft. Date <u>Oct. 20, 1967</u>
of pump <u>3 1/2" submersible</u>	Static level-depth to water <u>47'</u> ft.
Capacity of pump <u>10 S.P.M.</u>	Quality (clear, cloudy, taste, odor) <u>clear</u>
Depth of pump setting <u>220'</u>	Pump installed by <u>Davidson's Well Drill</u>
Date of completion <u>Oct 20, 1967</u>	

WELL LOG*

Formations sandstone, shale, limestone, gravel and clay	From	To
	0 Feet	20 Ft.
clay		
lay & gravel	20	35
coal	35	40
fine clay	40	43
rk gray shale	43	75
ry sandrock	75	90
gray shale with coal	90	113
limestone	113	116
gray shale	116	145
limestone	145	149
gray shale set 5" casing	149	155
lt. gray shale	155	178
ry gray shale	178	190

SKETCH SHOWING LOCATION

Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.

N.

Rt. 173

W.

E.

Lake Park Blvd.

S.

ELEV. OF ROCK: 1060

See reverse side for instructions

Drilling Firm Davidson's Well Drill Date Oct 20, 1967
Address 13600 State St. N.E. Signed John L. Davidson

Use next consecutive numbered form

WELL LOG AND DRILLING REPORT

DO NOT USE PENCIL
OR TYPEWRITER
DO NOT USE INK

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
1562 W. First Avenue
Columbus, Ohio 43212

№ 367067

County Ashtabula Township Smith Section of Township _____
 Name Philip Parten Address 7 Seacoast Rd.
 Location of property _____

CONSTRUCTION DETAILS

ing diameter 6 1/2" to 5" Length of casing _____
 of screen _____ Length of screen _____
 of pump _____
 city of pump _____
 h of pump setting _____
 of completion _____

BAILING OR PUMPING TEST

Pumping Rate _____ G.P.M. Duration of test _____ hrs.
Drawdown _____ ft. Date _____
Static level-depth to water _____ ft.
Quality (clear, cloudy, taste, odor) _____
Pump installed by _____

WELL LOG#

Formations
sandstone, shale, limestone,
gravel and clay

From

To

0 Feet

Ft

limestone	190	196
shelly shale	196	208
arg. sandrock	208	224
lt gray shelly shale	224	232
white sandrock	232	<u>263</u>
soft water		

W.

N.

E.

S.

See reverse side for instructions

Drilling Firm Darrington Well Drill Date: _____

Date _____

10-20-67

Address _____

Signed

*If additional space is needed to complete well log, use next consecutive numbered form

WELL LOG AND DRILLING REPORT

CARBON PAPER
NECESSARY—
F-TRANSCRIBING

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 315 Phone (614) 469-2546
Columbus, Ohio 43215

430992

LEE L. L. L.
10/3

Location Sebring Township Smith Section of Township 128-2388
Lee Lynn Mobile Home Sales Address Beloit, O.
Location of property Between Sebring & Beloit on Rt. 173 OLDER 173-0110A
East

CONSTRUCTION DETAILS

(8" / 6 1/4")
Test Rate 16 G.P.M. Duration of test 12 hrs
Drawdown 252 ft Date 3-31-72
Static level-depth to water 22 ft
Quality (clear, cloudy, taste, odor) Clear
Pump installed by Davidson's

BAILING OR PUMPING TEST
(Specify one by circling)

diameter 8 1/4" Length of casing 49'
Length of screen 19'
of screen 22 ft
of pump 22 ft
ity of pump 22 ft
of pump setting 22 ft
of completion 22 ft

WELL LOG*

Formations sandstone, shale, limestone, gravel and clay	From	To
Clay	0 Feet	9 Ft.
Sand	9	25
Clay & gravel	25	46
Dark Limestone	46	47
Shale	47	76
Sandy Shale	76	83
gr. sandrock	83	99
" Shale	99	120
k. gr. "	120	123
l. gr. limestone	123	130
sandy shale	130	139
k. gr. limestone	139	144
" sandy shale	144	161

SKETCH SHOWING LOCATION

Locate in reference to
State Highways, St. Intersections,

N.

S.

Drilling Firm DAVIDSON'S WELL DRILLING
10325 STATE ST. N. E.
ALLIANCE, OHIO 44001
Address _____

Date 4-8-72

Signed John L. Davidson

If additional space is needed to complete well log, use next consecutive numbered form

WELL LOG
State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 815 Phone (614) 469-2646
Columbus, Ohio 43215

430993

Let L-100
2/8

CARBON PAPER
NECESSARY—
F. TRANSCRIBING

h. Township Smith Section of Township _____

Lee Lynn Address _____

Location of property _____

CONSTRUCTION DETAILS		BAILING OR PUMPING TEST (Specify one by circling)	
diameter _____	Length of casing _____	Test Rate _____ G.P.M.	Duration of test _____ hrs
of screen _____	Length of screen _____	Drawdown _____ ft.	Date _____
of pump _____		Static level-depth to water _____ ft.	
ity of pump _____		Quality (clear, cloudy, taste, odor) _____	
of pump setting _____		Pump installed by _____	
of completion _____			

WELL LOG*		
Formations sandstone, shale, limestone, gravel and clay	From	To
	0 Feet	Ft.
black slate	161	166
gr. sandy shale	166	169
red coal	169	170
black limestone	170	171
sandy shale with	171	232
fracks of limestone		
h. sandrock-3 gpm	232	245
gr. sandy shale	245	268
with light streaks of coal & water		
black slate	268	271
gr. shale	271	327
gr. shale	327	341

SKETCH SHOWING LOCATION
Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.

N.

E.

W.

S.

Drilling Firm DAVIDSON'S WELL DRILLING
13400 STATE ST. N.E.
ALLIANCE, OHIO 44601
Address _____

Date 4-8-1972
Signed John L. Davidson

*If additional space is needed to complete well log, use next consecutive numbered form

WELL LOG AND DRILLING REPORT

ON CARBON PAPER
NECESSARY—
SELF INSCRIBING

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 815 Phone (614) 469-2646
Columbus, Ohio 43215

430994

LEE LYNN
393

County Mah. Township Smith Section of Township _____
Name Lee Lynn Address _____
Location of property _____

CONSTRUCTION DETAILS		BAILING OR PUMPING TEST (Specify one by circling)	
Casing diameter _____	Length of casing _____	Test Rate _____ G.P.M.	Duration of test _____ hrs
Size of screen _____	Length of screen _____	Drawdown _____ ft.	Date _____
Size of pump _____		Static level-depth to water _____ ft.	
Capacity of pump _____		Quality (clear, cloudy, taste, odor) _____	
Size of pump setting _____			
Date of completion _____		Pump installed by _____	

WELL LOG*		
Formations sandstone, shale, limestone, gravel and clay	From	To
	0 Feet	Ft.
Sandrock	341	344
gr. sandy shale	344	388
limestone	388	390
sandy limestone	390	398
-188' is 8" hole		
8'-398' is 6 1/4" hole		
1/4" casing is plastic-coated.		

SKETCH SHOWING LOCATION	
Locate in reference to numbered State Highways, St. Intersections, County roads, etc.	
N.	
W.	
E.	
S.	

Drilling Firm DAVIDSON'S WELL DRILLING
12600 STATE ST. N. E.
ALLIANCE, OHIO 44601
Address _____

Date 4-8-1972
Signed John L. Davidson

3 CARBON PAPER
NECESSARY—
RE-TRANSCRIBING

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
65 S. Front St., Rm. 815 Phone (614) 469-2646
Columbus, Ohio 43215

448854

City MANHATTAN Township SMITH Section of Township 438-6.76

755 GRACE BARD Address 796 LAKE PARK BLVD. SEARING OHIO 4467

Location of property 1000' SOUTH OF JOHNSON RD. ON LAKE PARK BLVD.

CONSTRUCTION DETAILS

diameter 6" Length of casing 60'
 of screen _____ Length of screen _____
 of pump SUBMERSIBLE
 ity of pump 5 GPM
 of pump setting 15'
 of completion 10-16-72

BAILING OR PUMPING TEST
(Specify one by circling)

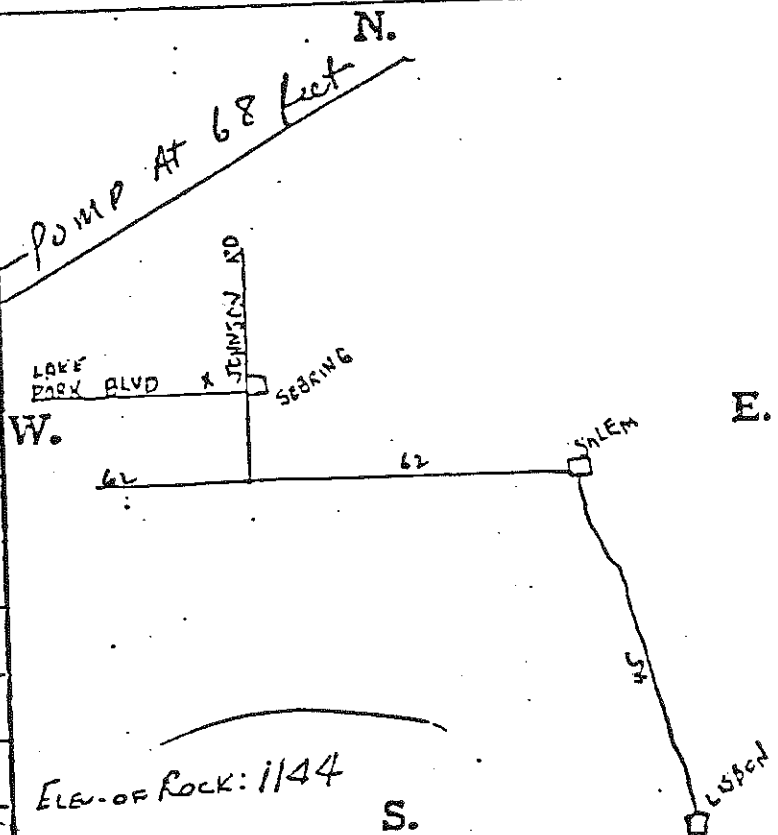
Test Rate 2 G.P.M. Duration of test _____ hrs.
Drawdown _____ ft. Date _____
Static level-depth to water _____ ft.
Quality (clear, cloudy, taste, odor) _____
Pump installed by DRILLER

WELL LOG

Formations sandstone, shale, limestone, gravel and clay	From	To
> 521L	0 Feet	5 Ft.
51LE	5	45
51L	45	48
51E CLAY	48	55
51LE	55	100
51PSTONE	100	120
51LE	120	140
51PSTONE	140	150
51LE	150	170

SKETCH SHOWING LOCATION

Locate in reference to numbered
State Highways, St. Intersections, County roads, etc.



Drilling Firm SMITH DRILLING CO INC
Address LISBON, OHIO

Date 10-16-72
Signed Earl Smith

If more is needed to complete well log, use next consecutive numbered form.

WELL LOG AND DRILLING REPORT

DRILLER'S COPY

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Geological Survey
Fountain Square
Columbus, Ohio 43224 Phone (614) 466-5344

477145

C. N. PAPER
NECESSARY-
LF-TRANSCRIBING

SECTION OF TOWNSHIP
OR LOT NUMBER

TOWNSHIP

Smith

ADDRESS

1008 L.A. Park Road Toledo, Ohio

LOCATION OF PROPERTY

On Lake Park Dr. 200 ft S of Johnson Rd.

CONSTRUCTION DETAILS

BAILING OR PUMPING TEST

(Specify one by circling)

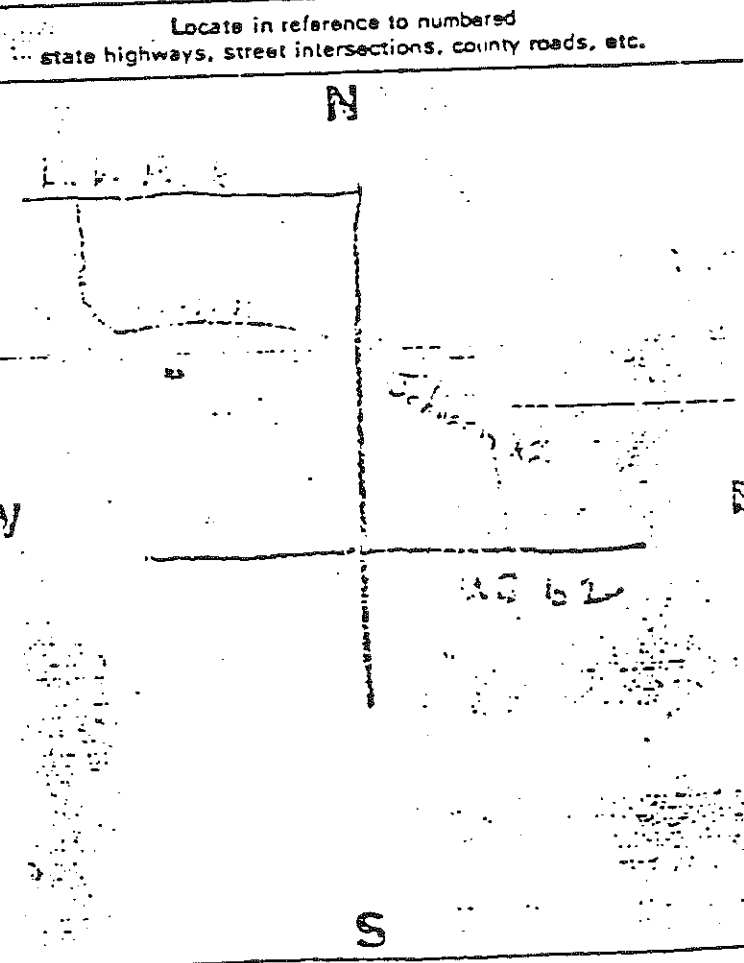
Length of casing 35 ft
Length of screen 10 ft
Diameter 10 in
Type of pump Hand
Pump setting 4-20-76
Completion 4-20-76

Test rate 7 gpm Duration of test 24 hrs
Drawdown 80 ft Date 4-20-76
Static level (depth to water) 4 ft
Quality (clear, cloudy, taste, odor) Good
Pump installed by Owner

WELL LOG

SKETCH SHOWING LOCATION

Formations: sandstone, shale, limestone, gravel, clay	From	To
	0 ft	40 ft
Shale	40	42
Shale	42	50
Shale	50	63
Shale	63	70
Shale	70	85
Shale	85	98
Shale	98	104
Shale	104	121
Shale	121	123
Shale	123	159
Shale	159	162
Shale	162	172
		25 ft



DRILLING FIRM Don't know DATE 4-20-76
SIGNED Don't know

WELL LOG AND DRILLING REPORT

ORIGINAL

481343

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Geological Survey
Fountain Square
Columbus, Ohio 43224 Phone (614) 466-5344

ON CARBON PAPER
NECESSARY—
SELF INSCRIBING

SMA 2045

CITY Marion TOWNSHIP Smith SECTION OF TOWNSHIP 1E OR LOT NUMBER 1E
ADDRESS 805 Lake Park Sebring
LOCATION OF PROPERTY same

CONSTRUCTION DETAILS

BAILING OR PUMPING TEST

(specify one by circling)

Diameter 5 Length of casing 29 Ft.
screen Length of screen
pump
type of pump
pump setting
completion

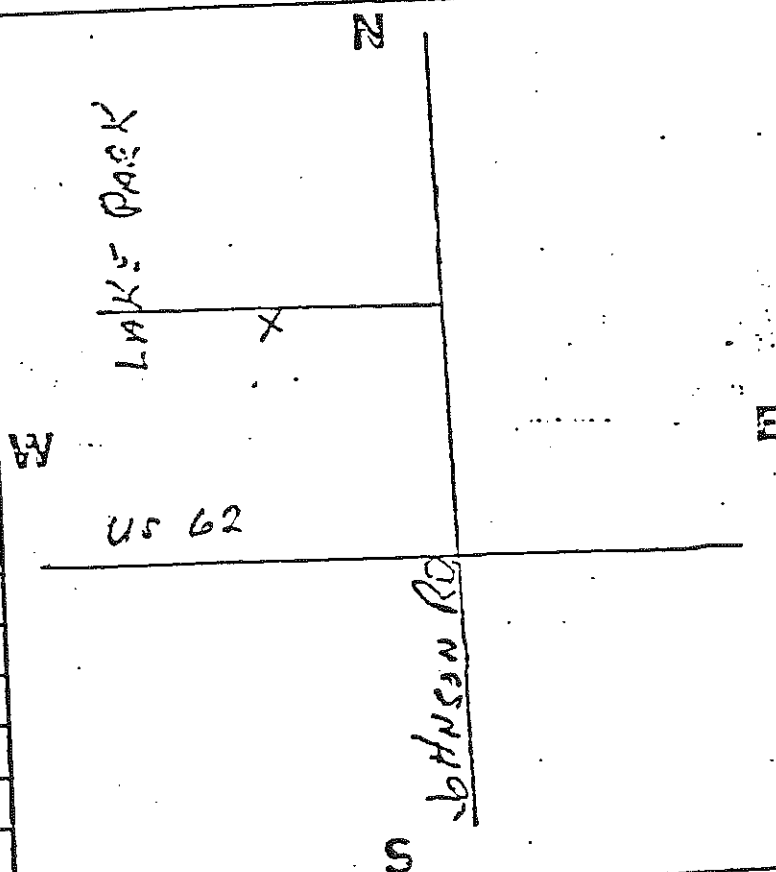
Air blown
Test rate 4 gpm Duration of test 1 hrs
Drawdown 200 ft Date May 23 1975
Static level (depth to water) 70 ft
Quality (clear, cloudy, taste, odor) cloudy no odor
Pump installed by

WELL LOG*

SKETCH SHOWING LOCATION

Formations: sandstone, shale, limestone, gravel, clay	From	To
shale	0 ft	15 ft
shale	15	20
shale	20	25
sandy shale	25	30
shale	30	55
	55	57
shale	57	63
sandy shale & limestone	63	78
shale	78	81
	81	82
shale	82	85
rock	85	220
bed	220	230
shale & rock	230	290
& white sandstone with blue shale	290	320

Locate in reference to numbered state highways, street intersections, county roads, etc.



DRILLING FIRM A.B.CULP DRILLING CO.
ADDRESS LOUISVILLE, OHIO

DATE JUNE 2 1975

SIGNED

A.B. Culp
Drilling

DRILLING, INC.

R.D. 2, Darlington, Pa. 16115

DRILLING, INC.

R.D. 2, Darlington, Pa. 16115

MAY

18

Tecumseh Village Location Alliance For Tecumseh Village
Date Feb. 5, 1973
Driller P Ortiz

Location Alliance
Date Feb. 5, 1973
Driller P Ortiz

Log of Test Hole No. _____

(2)

Log of Test Hole No. _____

Type of Formation	Ft.	In.
Soil	2	
d	2	
stone	47	
dy Shale	7	
stone	10	
l		42
y	7 1/2	
dy shale	16	
lc	11	
l		36
y	3	
dy shale	20	
te	17	
ol		24
y	4	
le	24	
ol		24
y	3	
ndstone	6	
ole	20	
ndstone	15	

Type of Formation	Ft.	In.	Total Depth
Shale	54		
Sandstone	6		
Shale	31		
Sandstone	29		345'

116' casing

8" hole

FROM

Memo

McKAY & GOULD DRILLING, INC.

April 28, 1978

Don Heuer Ohio E.P.A.

Enclosed is the log on the test hole that we drilled at Tecumseh Village Feb. 5, 1973. I do not have anything on the pumping test. As I recall, a gentleman by the name of Kerm Riffle of Salem, Ohio, should have the information on the test pumping.

Sorry I can't be of more help on this.

Respectfully,

Jack Gould
President

APPENDIX C

Boring Logs

American Steel Foundries,
Sebring Disposal Facility,
Smith Township, Mahoning County, Ohio.

LOG OF BORING NO. 1

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/10/85

SURFACE ELEVATION: 1117.70'

DATE COMPLETED: 7.11/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	Hard brown silt, some sand	1A	1.0- 2.5	17-19-24	43
4.5'	- moist	1C	3.0- 5.0		24"
10'	Weathered rock	2A	5.0- 6.5	17-29-36	65
12.8'		1B	9.0-14.0		23"
20'	Siltstone, light gray, sandy, with numerous shaley partings, micaceous (Flaser bedding), moderate to highly weathered, moderately soft, iron-stained, broken	2B	14.0-19.0		52"
27.8'	(Gradational contact at 27.0')				
30'	Shale, gray, silty, micaceous, thinly bedded, moderately weathered, soft	4B	28.0-38.0		83"
38.0'	Clay shale, highly weathered, very soft (Underclay)				
40'	Shale, grades to light gray, with some sandy and freshwater limestone members 1' to 2' thick	5B	38.0-47.0		105"
50'		6B	47.0-55.0		96"
60'	Bottom of boring at 55.0'				

METHOD: HOLLOW STEM AUGER TECHNICIAN: RG-RH JOB NO. 28458 (dw)	WATER OBSERVATIONS	TYPE SAMPLER
	INITIAL DEPTH: None	<input checked="" type="checkbox"/> A. SPLIT-SPOON
	COMPLETION DEPTH: 32.4'	<input checked="" type="checkbox"/> B. "MX" WIRELINE
	DEPTH AFTER: HRS.	<input checked="" type="checkbox"/> C. SHELBY TUBE

BOWSER
MORNER

LOG OF BORING NO. 2

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/09/85
 SURFACE ELEVATION: 1091.86' DATE COMPLETED: 7/10/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Strip spoil - damp (Becomes wet at 19.0')	1A	1.0- 2.5	4- 5- 7	12
10'		2A	4.0- 5.5	3- 5- 6	11
		3A	6.5- 8.0	4- 4- 8	12
		1C	9.0-11.0		
		4A	11.0-12.5	4- 7- 8	15
		5A	14.0-15.5	4- 4- 6	10
20'		6A	19.0-20.5	6- 7- 8	15
		7A	24.0-25.5	4- 8-12	20
30'		8A	29.0-30.5	7-17- 9	26
		9A	34.0-35.5	6- 7-18	25
40'	Bottom of boring at 35.5'				
50'					
60'					
METHOD: HOLLOW STEM AUGER TECHNICIAN: RG-RH JOB NO. 28458 (dw)		WATER OBSERVATIONS		TYPE SAMPLER	
		INITIAL DEPTH: 26.0'		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
		COMPLETION DEPTH: None		<input type="checkbox"/> B.	
		DEPTH AFTER: HRS.		<input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

LOG OF BORING NO. 3

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/10/85

SURFACE ELEVATION: 1084.65'

DATE COMPLETED: 7/10/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Strip spoil - moist	1A	1.0- 2.5	9- 7-14	21
		2A	4.0- 5.5	6- 7- 9	16
		3A	6.5- 8.0	5- 5- 6	11
		4A	9.0-10.5	3- 4- 5	9
10'					
		5A	14.0-15.5	7- 9- 8	17
		6A	19.0-20.5	4- 8- 9	17
20'					
		1C	23.0-25.0		11"
		7A	25.0-26.5	4- 4-11	15
30'	Bottom of boring at 26.5'				
40'					
50'					
60'					
METHOD: HOLLOW STEM AUGER		WATER OBSERVATIONS		TYPE SAMPLER	
TECHNICIAN: RG-RH		INITIAL DEPTH: 14.5'		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
JOB NO. 28458 (bw)		COMPLETION DEPTH: 7.0'		<input type="checkbox"/> B.	
		DEPTH AFTER: 24 HRS. _____		<input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

LOG OF BORING NO. 4

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/09/85

SURFACE ELEVATION: 1076.85'

DATE COMPLETED: 7/09/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Foundry sand - dry				
0.5'	(FILL) Very stiff brown and gray silt, some clay, some sand - moist (Spoil)	1A	1.0- 2.5	4-10-14	24
10'	(Becomes soft at 4.0')	2A	4.0- 5.5	3- 2- 2	4
	(Becomes stiff at 6.5')	3A	6.5- 8.0	3- 4- 7	11
	(Becomes medium stiff at 9.0')	4A	9.0-10.5	4- 3- 5	8
	(Becomes stiff at 14.0')	5A	14.0-15.5	4- 4- 7	11
20'		6A	19.0-20.5	5- 5- 7	12
		7A	24.0-25.5	7- 8-11	19
30'	(Becomes hard at 28.5')	8A	28.5-30.0	8-15-20	35
	Bottom of boring at 30.0'				
40'					
50'					
60'					
METHOD: HOLLOW STEM AUGER		WATER OBSERVATIONS		TYPE SAMPLER	
TECHNICIAN: RG-RH		INITIAL DEPTH: 8.0'		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
JOB NO. 28458 (bw)		COMPLETION DEPTH: 8.0'		<input type="checkbox"/> B.	
		DEPTH AFTER: 24 HRS. _____		<input type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

LOG OF BORING NO. 5

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

BORING LOCATION: As shown on boring location plan DATE STARTED: 7/08/85
 SURFACE ELEVATION: 1081.0' DATE COMPLETED: 7/09/85

STRATUM	DESCRIPTION OF MATERIAL	SAMPLE NO. & TYPE	SAMPLE DEPTH	BLOWS PER 6"	"N" BLOWS /Ft. OR CORE REC.
0.0'	(FILL) Mill refuse, foundry sand - dry (Becomes loose at 4.0')	1A	1.0- 2.5	7- 7-11	18
		2A	4.0- 5.5	3- 2- 2	4
10'	(Becomes medium dense, with large chunks at 6.5') (Becomes wet at 8.0')	3A	6.5- 8.0	4- 4- 7	11
		4A	9.0-10.5	6- 7- 5	12
	(Becomes loose at 14.0')	5A	14.0-15.5	2- 2- 3	5
20'	(Becomes medium dense at 18.5')	1C	16.5-18.0	2- 5- 6	24"
		6A	18.5-20.0		11
		7A	24.0-25.5	7-10-14	24
30'	(Becomes dense at 29.0')	8A	29.0-30.5	9-21-22	43
		9A	34.0-35.5	11-16-19	35
40'		10A	39.0-40.5	7-14-20	34
42.0'		11A	43.0-43.5	100	100
	(ORIGINAL) Gray shale Bottom of boring at 43.5'				
50'					
60'					
METHOD: HOLLOW STEM AUGER		WATER OBSERVATIONS		TYPE SAMPLER	
TECHNICIAN: RG-RH		INITIAL DEPTH: 8.0' (heavy)		<input checked="" type="checkbox"/> A. SPLIT-SPOON	
JOB NO. 28458 (bw)		COMPLETION DEPTH: 8.6'		<input type="checkbox"/> B.	
		DEPTH AFTER: 24 HRS. 8.6'		<input checked="" type="checkbox"/> C. SHELBY TUBE	

BOWSER
MORNER

APPENDIX D

Diagrams of Monitor Well Construction

American Steel Foundries,

Sebring Disposal Facility

Smith Township, Mahoning County, Ohio.

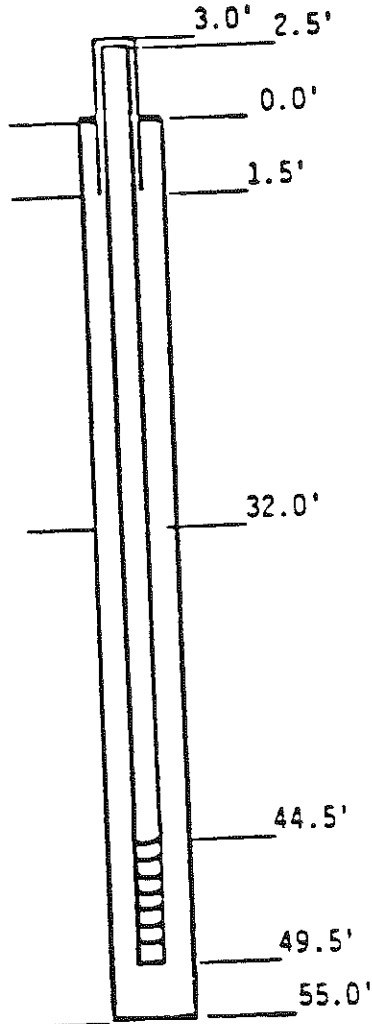
LOG OF WELL NO. 1

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

ING LOCATION: See print
DATE INSTALLED: 7/11/85

SURFACE ELEVATION: 1117.70
TOP OF PIPE ELEVATION: 1120.30

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)		INSTALLATION DESCRIPTION
				DESCRIPTION DEPTH (FT.)
7/11/85				 <p>CEMENT</p> <p>BENTONITE</p> <p>SAND</p>

TECHNICIAN RG-RH

NO. 28458 (bw)

NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

LOG OF WELL NO. 2

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

NG LOCATION: See print
DATE INSTALLED: 7/10/85

SURFACE ELEVATION: 1094.86
TOP OF PIPE ELEVATION: 1095.41

TYPE OF PIEZOMETER: Stand pipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION	DESCRIPTION
7/10/85	6.3'			
7/11/85	22.3'			
			After bailing water returned to 22.3'	
			CEMENT	

TECHNICIAN RG-RH

NO. 28458 (bw)

NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

LOG OF WELL NO. 3

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

RING LOCATION: See print
DATE INSTALLED: 7/10/85

SURFACE ELEVATION: 1084.65
TOP OF PIPE ELEVATION: 1086.85

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE	WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION	DESCRIPTION
7/10/85	14.5'			
7/11/85	14.3'			
			After pumping 21.3'	
				<div> <div>DESCRIPTION</div> <div>DEPTH (FT.)</div> <div> <div>2.5'</div> <div>2.2'</div> <div>0.0'</div> <div>1.0'</div> <div>CEMENT</div> <div>BENTONITE</div> <div>SAND</div> <div>14.0'</div> <div>19.8'</div> <div>24.8'</div> <div>26.5'</div> </div> </div>

TECHNICIAN RG-PH

NOTES: Screen length 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

NO. 28458 (bw)

AMERICAN STEEL FOUNDRIES, ALLIANCE, OHIO, LAKE PARK ROAD PROJECT

SURFACE ELEVATION: 1076.42
TOP OF PIPE ELEVATION: 1079.17

TYPE OF PIEZOMETER: Standpipe 2" Sch. 40 PVC

DATE		WATER SURFACE DEPTH (FT.)	WATER SURFACE ELEV. (FT.)	INSTALLATION DESCRIPTION
7/08/85	8.6'			<p>DESCRIPTION DEPTH (FT.)</p> <p>3.0' 2.5'</p> <p>0.0'</p> <p>2.0'</p> <p>BENTONITE</p> <p>20.5'</p> <p>SAND FILTER</p> <p>25.0'</p> <p>30.0'</p> <p>32.0'</p>
7/10/85	6.3'			
7/11/85	6.7'		<p>Water returned to 6.7' after pumping for 1/2 hr. at 10 G.R.M.</p>	

TECHNICIAN RG-RH

NO. 28458 (bw)

NOTES: Screen length: 5.0'
Slot size 0.010
Guard pipe 6"x5' black iron, with locking cap
and lock

APPENDIX E

Water Quality Results,
Monitor Well Samplings,
American Steel Foundries
Sebring Disposal Facility,
Smith Township, Mahoning County, Ohio.

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 001
Authorization: WO# 28458

Sample No.: 07994

Report on: One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #1

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH:	3.9	
Conductance	1710	micromhos
Alkalinity in Water	0.00	as CaCO ₃
Total Dissolved Solids	1360	mg/L
Chlorine	84	mg/L
Sulfate	740	mg/L
Nitrate	0.71	mg/L
Detergents, MBAS	0.1	mg/L
Total Kjeldahl Nitrogen	0.9	mg/L
Nitrogen Ammonia	0.6	mg/L
Chemical Oxygen Demand	13	mg/L
Phosphorus	<0.2	mg/L
Calcium	190	mg/L
Sodium	75.0	mg/L
Iron	178.00	mg/L
Chromium	0.02	mg/L
Magnesium	69.00	mg/L
Potassium	14.50	mg/L
Zinc	1.01	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	4.0	mg/l
Barium	<5	mg/L
Arsenic	<0.004	mg/L
Mercury	<0.001	mg/L
Selenium	<0.004	mg/L
Silver	<0.01	mg/L

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper

Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER
MORNER

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
Attn: Mr. Steve Thrasher
C/O BOWSER-MORNER, ASSOC.
P. O. Box 51
Dayton, OH 45401

Date: 10/05/87
Laboratory No.: 8709169 004
Authorization: WO# 28458

Sample No.: 07997

Report on: One (1) Water Sample Submitted for Analysis.

SAMPLE IDENTIFICATION: ID #4

Sept. 2, 1987 sampling?

ANALYTICAL METHODS:

The analysis was performed in accordance with "Standard Methods for the Examination of Water and Wastewater", 16th Edition.

TEST RESULTS:

pH	6.4	
Conductance	1310	micromhos
Alkalinity in Water	275	as CaCO ₃
Total Dissolved Solids	874	mg/L
Chlorine	36	mg/L
Sulfate	430	mg/L
Nitrate	0.16	mg/L
Detergents, MBAS	0.1	mg/L
Total Kjeldahl Nitrogen	2.1	mg/L
Nitrogen Ammonia	1.1	mg/L
Chemical Oxygen Demand	5.7	mg/L
Phosphorus	<0.2	mg/L
Calcium	160	mg/L
Sodium	45	mg/L
Iron	13	mg/L
Chromium	<0.01	mg/L
Magnesium	54	mg/L
Potassium	6.0	mg/L
Zinc	0.09	mg/L
Cadmium	0.01	mg/L
Lead	<0.02	mg/L
Total Organic Carbon	<3.0	mg/L
Barium	<5	mg/L
Arsenic	<0.002	mg/L
Mercury	<0.001	mg/L
Selenium	<0.002	mg/L
Copper	<0.01	mg/L

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper

Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.



Water Sampling Field Data Record Sheet

Technician(s) JS
 Job No. 29458
 Time 945
 Additional notes (especially weather) on back yes/no

Location No. 4
 Blank No. _____
 Date(s) 9-3-87

WELL DATA:
 Type Water Pipe PVC Diameter Water Pipe 2"

Condition of Guard Pipe, Lock, Water Pipe, Etc:

9/2/87 - well lock had been shut several times and would not open
9/3/87 - old lock cut off & replaced w/ new one by ASF
 Note: ASF has key

Depth of Well: 31.74 Measured from:
 Depth of Water: 9.96 Top of Guard Pipe: _____
 Height of Water: 21.93 Top of Water Pipe: X
 Volume of Water in Well: 3.5 Top of Ground: _____
 (V = 3.14 r²h)

EVACUATION DATA:
☒ Bailer ☐ Pump ☐ yes ☒ no Dedicated Equipment
☐ Airlift ☐ Other

Volume Removed or Time Pumped:

12 gallons Removed

Equipment Cleaned: ☒ Field ☐ Lab
☒ Distilled Water ☒ Sample Water Alcohol, Acetone, H₂O₂ Other

SAMPLING DATA:
 Color Clear Date Sampled 9-3-87 Time 9:00
 Odor None

pH 6.47
 pH Buffer 7.04 7.04
 at Temperature 15 15
 Conductivity μ MHO/cm 875
 at Temperature 15

Samples Collected:

Preservative	Volume	Parameters	Filtered	Iced	Lab No.
<u>H₂O₂</u>	<u>1 qt</u>		<u>Yes</u>	<u>Yes</u>	<u>Buser</u>
<u>1/2 Soy</u>	<u>1 qt</u>		<u>No</u>	<u>Yes</u>	
<u>None</u>	<u>1 qt</u>		<u>No</u>	<u>Yes</u>	

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TOLEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

Report to: American Steel Foundry
% Dept. 27 BOWSER-MORNER, INC.
Attn: Mr. Steve Thrasher

Date: October 14, 1985
Laboratory No.: R 091938
Authorization:

Report on: Four (4) well water samples for chemical analysis, received September 19, 1985.

SAMPLE IDENTIFICATION:

The samples were identified as Wells 1 through 4.

TEST METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 15th Edition. The samples were filtered before metals analyses.

TEST RESULTS:

See attached detail sheet.

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper, Chemist
Analytical Sciences Division

1-Client
2-File
JMK/pc

All samples recovered from this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER-MORNER, INC.

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LABORATORY REPORT

Report to: American Steel Foundry
C/O BMA
Attn: Mr. Steve Thrasher

Date: September 15, 1986
Laboratory No.: S090255
Authorization:

Report on: Nine (9) Water Samples for Analysis, Received August 29, 1986.

SAMPLE IDENTIFICATION:

The samples were identified as Ponds 1, 2, and 3; Wells 1, 2, 3, and 4; Upstream, and Downstream.

ANALYTICAL METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 16th Edition.

TEST RESULTS:

See attached sheets.

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

James M. Kemper
Chemist
Analytical Sciences Division

JMK/lu
1-Client
2-File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

American Steel Foundry
 Page 3.
 Report No. S090255

Aug. 29, 1986?

	Well 1	Well 2	Well 3	Well 4
pH	5.6	5.2	7.2	7.0
Conductivity, μ mhos/cm	2080	3370	2600	2630
Alkalinity to pH 4.5, mg/l as CaCO_3	5.0	10	365	199
Total Dissolved Solids, mg/l	1950	3990	2440	1150
Chloride, mg/l	97	35	140	25
Sulfate, mg/l	1300	2700	1200	640
Nitrate-Nitrogen, mg/l	<0.1	1.8	11	1.3
MBAS, mg/l	0.1	0.1	0.1	0.1
Total Kjeldahl Nitrogen, mg/l	26	19	2.0	2.0
Ammonia-Nitrogen, mg/l	1.0	3.0	0.5	0.8
Chemical Oxygen Demand, mg/l	23	53	<10	<10
Phosphorus, mg/l	<0.1	<0.1	<0.1	<0.1
Phenol, mg/l	0.020	<0.005	<0.005	0.030
Calcium, mg/l	260	360	340	190
Sodium, mg/l	52	18	110	28
Iron, mg/l	175	245	9.0	6.5
Chromium, mg/l	<0.01	0.02	0.01	0.02
Magnesium, mg/l	88	180	170	76
Potassium, mg/l	9.0	15	22	16
Zinc, mg/l	0.94	1.2	1.1	0.08
Cadmium, mg/l	<0.01	<0.01	<0.01	<0.01
Lead, mg/l	<0.02	<0.02	<0.02	<0.02
Total Organic Carbon, mg/l	6.7	11.3	7.8	6.2

- Continued -

BOWSER
MORNER

420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805

CHAIN OF CUSTODY

ESTINATION: BMI Job No. 28458
Chemistry Dept. CLIENT ASF
 TRANSPORT METHOD Auto

cooler Number: 658810 Sample Numbers: Well #1, 2, 3, 4 Pond #s 1, 2, 3 Stern - Upstream - Downstream
(9 SAMPLES)

ALL PERSONS HANDLING THIS ITEM PLEASE FILL OUT BELOW IMMEDIATELY AS RECEIVED.

Doug J. Ill sampled the water on 08-29-86 at 9:00 - 12:00 AM
77th Illinois (date) (time)

of received the samples for
 transport/ on at
 (other reason) (date) (time)

I of received the samples for
 transport/ on at
 (other reason) (date) (time)

I of received the samples for
 transport/ on at
 (other reason) (date) (time)

I Margie M. Rayle of Bowser-Morner received/placed the
 samples for processing in the BOWSER-MORNER laboratory/
 on 8-29-86 at 5:00
 (date) (time)

BOWSER-MORNER, INC.
 Testing Division

BOWSER-MORNER ASSOCIATES, INC.
 Engineering Division

Other Locations: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200
 169 E. Reynolds Rd. • P.O. Box 24289 • Lexington, KY 40524 • 606/273-9111

WATER SAMPLING FIELD DATA RECORD SHEET

Technician(s) - Terry Mosada Location: _____ Well #/ _____
 Job No. 28458 Surface _____
 Date 8-29-86 Time 11:30 AM American Steel Foundries

Type Water Pipe: 1 1/4" PVC ☒ 2" PVC 4" PVC Stainless
Iron New House Old House Other
 Type of Cap: ☒ Guard Pipe Mueller Friction Cap ☒ Padlock Other

Depth to Water 35.0' _____ _____ _____ _____
 Taken from: _____
 Top of Guard Pipe _____
 Top of Water Pipe ☒ _____
 Top of Ground _____

Depth of Well: 51.3' $51.3 - 35 = 16.3 \rightarrow 16.3' \text{ Volume} = 2.7 \text{ gallons}$
 $2.7 \times 3 = 8.1$

Evacuation Method:
Teflon PVC
Bailer ☒ Bailer Submersible Pump Pitcher Pump Other

Yes/no ☒ Dedicated Equipment

Volume Removed or Time Pumped: 10 Gallons

Field Cleaning Equipment:
None ☒ Distilled Water Steam Other, Explain

Sampling:
 Temperature: _____ pH _____ Conductivity: _____

Color: _____ Odor: _____

Amount of Unpreserved Sample Collected 1.5 L Iced?
X

Amount of H₂SO₄ Preserved Sample Collected _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

form - DON'T TOUCH WATER _____

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Location: _____ Well' #2

Surface

Type Water Pipe: 1 1/4" PVC X 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: X Guard Pipe Mueller Friction Cap X Padlock Other

Depth to Water 26' 10" _____

Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe X
 Top of Ground _____

Depth of Well: 35.0'

Excavation Methods:

Evacuation Method: 1.3 x 8 = 10.4

 Teflon PVC
 Bailer X Bailer Submersible Pump Pitcher Pump Other

Yes/no Dedicated Equipment

Volume Removed or Time Pumped: 6 Gallons

Field Cleaning Equipment: _____ None X Distilled Water _____ Steam _____ Other, Explain _____

Sampling:
Temperature: _____ (or 994) pH _____ Conductivity: _____

Color: _____ Odor: _____

Amount of Unpreserved Sample Collected 1.5 L Iced?
X

Amount of H₂SO₄ Preserved Sample Collected. _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Co's form - DON'T TOUCH WATER

No Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Technician(s) Terry Masada Location: _____ Well # 3
 Job No. 28958 Surface _____
 Date 8-29-86 Time 9:45 AM

Type Water Pipe: 1 1/4" PVC ☒ 2" PVC 4" PVC Stainless
Iron New House Old House Other
 Type of Cap: ☒ Guard Pipe Mueller Friction Cap ☒ Padlock Other

Depth to Water 18.0' _____

 Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe ☒ _____
 Top of Ground _____

Depth of Well: 27.0'

Evacuation Method:
Teflon PVC
Bailer ☒ Bailer Submersible Pump Pitcher Pump Other

Yes ☒ no Dedicated Equipment

Volume Removed or Time Pumped: 6 Gallons

Field Cleaning Equipment:
None ☒ Distilled Water Steam Other, Explain

Sampling:
 Temperature: _____ (or 50°F) pH _____ Conductivity: _____

Color: Grey Odor: None

Amount of Unpreserved Sample Collected 1.5 L Iced? ☒

Amount of H₂SO₄ Preserved Sample Collected _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Uniform - DON'T TOUCH WATER _____

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

WATER SAMPLING FIELD DATA RECORD SHEET

Technician(s) Terry Masada Location: _____ Well # 4
 Job No. 28458 Surface _____
 Date 8-29-86 Time 11:00 AM

Type Water Pipe: 1 1/4" PVC ☒ 2" PVC 4" PVC Stainless
Iron New House Old House Other

Type of Cap: ☒ Guard Pipe Mueller Friction Cap ☒ Padlock Other

Depth to Water 10.3' _____

Taken from:
 Top of Guard Pipe _____
 Top of Water Pipe ☒ _____
 Top of Ground _____

Depth of Well: 32.0' $32.0 - 10.3 = 21.7 \rightarrow 1 \text{ well volume} = 3.5 \text{ gallons}$
 $3.5 \times 3 = 10.5$

Evacuation Method:
Teflon PVC
Bailer ☒ Bailer Submersible Pump Pitcher Pump Other

Yes ☒ No Dedicated Equipment

Volume Removed or Time Pumped: 12 Gallons

Field Cleaning Equipment:
None ☒ Distilled Water Steam Other, Explain

Sampling:
 Temperature: 50°F pH _____ Conductivity: _____

Color: _____ Odor: None

Amount of Unpreserved Sample Collected 1.5 l Iced? ☒

Amount of H₂SO₄ Preserved Sample Collected _____

Amount of HNO₃ Preserved Sample Collected _____

Other Preservative _____

Uniform - DON'T TOUCH WATER _____

Notes: Problem/Discrepancies - use back of page if needed. Sketches are helpful.

American Steel Foundry

Page 2

at No. R 091938

Sept. 18, 1985?

TEST RESULTS:

Parameter	Well 1	Well 2	Well 3	Well 4
pH.	6.1	5.1	6.9	6.9
Conductivity, μ mhos/cm	1400	3180	2690	1050
Alkalinity to pH 4.5, mg/l as CaCO_3	<1.0	<1.0	360	214
Ammonia-Nitrogen, mg/l	1.1	0.6	1.7	1.1
Total Kjeldahl Nitrogen, mg/l	7.0	16.8	5.3	4.2
Nitrate-Nitrogen, mg/l	<1.0	<1.0	1.0	<1.0
Sulfate, mg/l	749	2320	921	498
Chloride, mg/l	81	51	213	66
Total Dissolved Solids, mg/l	1310	4010	2260	1240
Chemical Oxygen Demand, mg/l	76	99	38	114
MBAS, mg/l	0.1	0.1	<0.1	0.1
Fluoride, mg/l	1.0	<1.0	1.0	<1.0
Phenol, mg/l	0.005	<0.004	0.022	0.019
Cadmium, mg/l	<0.01	0.01	<0.01	<0.01
Calcium, mg/l	190	370	320	220
Magnesium, mg/l	48	170	130	70
Sodium, mg/l	36	19	130	30
Iron, mg/l	52	180	11	14
Chromium, mg/l	<0.01	<0.01	<0.01	<0.01
Lead, mg/l	0.03	0.07	0.04	0.03
Total Organic Carbon, mg/l	48.4	45.1	94.6	36.2

BOWSER
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BOWSER-MORNER, INC.

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LEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

LABORATORY REPORT

American Steel Foundry
% BMI Dept. 27
Attn: Mr. Steve Thrasher

Date: August 26, 1985
Laboratory No.: R 08,523
Authorization:

Aug. 15, 1985

Four (4) well water samples for chemical analysis, received August 15, 1985.

SAMPLE IDENTIFICATION:

The samples were identified as Wells 1 through 4.

ANALYTICAL METHODS:

The analyses were performed in accordance with Standard Methods for the Examination of Water and Wastewater, 15th Edition.

TEST RESULTS:

	Well 1	Well 2	Well 3	Well 4
pH	5.6	4.6	6.2	6.4
Conductivity, umhos/cm	800	2300	2280	1170
Total Alkalinity to pH 4.5, mg/l as CaCO ₃	2	2	420	250
Ammonia Nitrogen, mg/l	1.0	4.0	1.4	1.4
Total Kjeldahl Nitrogen, mg/l	1.7	4.8	2.1	1.7
Nitrate Nitrogen, mg/l	1.3	<1.0	<1.0	<1.0
Sulfate, mg/l	450	2100	1250	560
Chloride, mg/l	21	13	120	35
Total Dissolved Solids, mg/l	730	3340	2660	1120
Chemical Oxygen Demand, mg/l	11.2	59.3	16.3	6.6
Methylene Blue Active Substances, mg/l	0.3	0.1	<0.1	<0.1
Fluoride, mg/l	0.25	1.1	0.40	0.33
Phenol, mg/l	0.030	0.075	0.038	0.020
Cadmium, mg/l	<0.01	0.01	0.01	<0.01
Calcium, mg/l	136	301	350	200
Magnesium, mg/l	50	160	170	55
Sodium, mg/l	53	25	116	35
Iron, mg/l	43	260	16	16
Chromium, mg/l	<0.01	0.05	0.04	0.06
Lead, mg/l	0.10	0.13	0.06	0.06
Total Organic Carbon, mg/l	42.8	721	43.2	13.2

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper
James M. Kemper, Chemist
Analytical Sciences Division

BOWSER-MORNER, INC.

CORPORATE: 420 Davis Ave. • P.O. Box 51 • Dayton, OH 45401 • 513/253-8805
LEDO DISTRICT: 122 S. St. Clair St. • P.O. Box 838 • Toledo, OH 43696 • 419/255-8200

7/23/85 ✓

LABORATORY REPORT

Client: American Steel Foundry
Attn: Mr. Steve Thrasher

Date: July 31, 1985
Laboratory No.: R072440
Authorization:

Sample: Four (4) Water Samples from Lake Park Refuge Received for Chemical Analysis
July 24, 1985.

SAMPLE IDENTIFICATION:

The samples were identified as #1, #2, #3, and #4. They were collected
July 23, 1985.

ANALYTICAL METHODS:

The analyses were performed in accordance with Standard Methods for the
Examination of Water and Wastewater, 15th Edition.

TEST RESULTS:

	#1	#2	#3	#4
Conductivity, umhos/cm	5.7 8720	4.9 26,000	6.3 26,700	6.4 12,600
Alkalinity to pH 4.5, mg/l as CaCO ₃	33	67	492	288
Ammonia Nitrogen, mg/l	<0.5	2.2	0.6	<0.5
Total Kjeldahl Nitrogen, mg/l	0.8	3.4	1.1	0.6
Nitrate Nitrogen, mg/l	2.5	<1.0	<1.0	<1.0
Sulfate, mg/l	410	1850	1280	460
Chloride, mg/l	32	32	160	38
Total Dissolved Solids, mg/l	741	3240	2730	1040
Chemical Oxygen Demand, mg/l	28	48	12	12
BAS, mg/l	<0.1	<0.1	<0.1	<0.1
Fluoride, mg/l	0.21	0.66	0.29	0.24
Phenol, ug/l	43	24	13	9
Cadmium, mg/l	<0.01	0.02	0.01	<0.01
Calcium, mg/l	60	260	330	160
Magnesium, mg/l	27	140	160	62
Sodium, mg/l	53	28	110	32
Iron, mg/l	16	180	18	12
Chromium, mg/l	<0.01	0.01	0.01	<0.01
Lead, mg/l	0.02	0.07	0.06	0.03

Respectfully Submitted,
BOWSER-MORNER, INC.

James M. Kemper
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Chemist
Analytical Sciences Division

MK/n.
-Client
-File

Respectfully Submitted,

BOWSER-MORNER, INC.

James M. Kemper

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Chemist

Analytical Sciences Division

JMK/PKC

1 -Client

2 -File

All samples recovered for this project will be retained at this laboratory for a period of 30 days unless we are informed to the contrary.

BOWSER
MORNER